

**AGENDA
CITY COUNCIL
SEPTEMBER 18, 2018**

NOTICE:

SEPTEMBER 18, 2018

**5:30-5:45 P.M. LEGAL & LEGISLATIVE COMMITTEE MEETING
5:45-6:00 P.M. WASTEWATER COMMITTEE MEETING
6:00-6:15 P.M. FINANCE COMMITTEE MEETING
6:30-7:00 P.M. POLICE COMMITTEE MEETING**

**TOWNSHIP MEETING
SEPTEMBER 18, 2018**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-SEPTEMBER 4, 2018**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: PAUL JACKSTADT, CHAIRMAN**
 - A. BILL LIST SEPTEMBER 18, 2018**

**CITY COUNCIL MEETING
SEPTEMBER 18, 2018**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES-SEPTEMBER 4, 2018**
- 3. PRESENTATION OF COMMUNICATION**
 - A. LETTER—FROM MARLA GARCIA REQUESTING
APPROVAL OF THE HOMECOMING PARADE OCTOBER 4,
2018.**
 - B. LETTER—FROM MR. AND MRS. PARKINSON
REQUESTING STREET CLOSURE FOR ANNUAL BLOCK
PARTY, SEPTEMBER 22, 2018**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

**DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL &
BUILDINGS)**

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

- A. MONTHLY REPORT FOR BUILDING & ZONING DEPARTMENT FOR AUGUST 2018.**
- B. PLAN COMMISSION MINUTES FOR SEPTEMBER 6, 2018**
- C. AN ORDINANCE AMENDING SECTION 5-300 OF THE ZONING ORDINANCE NO. 3818 OF THE CITY OF GRANITE CITY, ILLINOIS REGULATING SCREENING, FENCES, AND WALLS BETWEEN COMMERCIAL LOTS**

LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)

- A. 3415 MISSOURI AVENUE, PFC IMPORT AUTO PARTS; USED CAR SALES LICENSE.**

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

- A. POLICE REPORT FOR 1/01/201/-6/31/2018.**
- B. A RESOLUTION TO APPROVE AN AGREEMENT WITH GATEWAY REGIONAL MEDICAL CENTER.**
- C. A RESOLUTION TO ACCEPT A JUSTICE ASSISTANCE GRANT AWARD.**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. A LETTER FROM VINCE MARTINEZ FOR THE RETIREMENT OF QUINTIN LEE KALKBRENNER FIREFIGHTER/CAPTAIN EFFECTIVE SEPTEMBER 15, 2018.**
- B. FIRE DEPARTMENT ACTIVITY REPORT 8/01/2018-8/31/2018.**
- C. FIRE DEPARTMENT EMS REPORT 8/01/2018-8/31/2018**

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

- A.**

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

A. PENDING LITIGATION

**ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT,
CHAIRMAN**

FINANCE: PAUL JACKSTADT, CHAIRMAN

- A. AN ORDINANCE DECLARING REAL ESTATE
COMMONLY KNOWN AS 2637 ADAMS ST., GRANITE
CITY, ILLINOIS SURPLUS AND DIRECTING THE
SOLICITATION OF BIDS FOR THE SALE THEREOF.**
- B. AMENDED AGREEMENT TO CONVEY A PERMANENT
DRAINAGE EASEMENT IN THE VILLAS AT CARDINAL
CROSSING SUBDIVISION.**
- C. RESOLUTION DOWNTOWN TIF REDEVELOPMENT
GRANT APPLICATION FROM CYNTHIA A. GAVILSKY.**
- D. RESOLUTION DOWNTOWN TIF REDEVELOPMENT
GRANT APPLICATION FROM DARRELL PELLAZARI.**
- E. RESOLUTION DOWNTOWN TIF REDEVELOPMENT
GRANT APPLICATION FROM TINA HUBERT**
- F. RESOLUTION DOWNTOWN TIF REDEVELOPMENT
GRANT APPLICATION FROM JUDITH KNAPP**
- G. TREASURER'S REPORT AUGUST 2018**
- H. PAYROLL 9/1/2018-9/15/2018**

**Report of Officers
Unfinished Business**

New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
SEPTEMBER 4, 2018**

Mayor Ed Hagnauer called the regular meeting to order of the City Council at 7:05 p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes, Clerk Whitaker and Mayor Hagnauer were Present.

MOTION By Williams, second by Pickerell to approve the minutes from the City Council Meeting on August 21, 2018. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Elliott to approve the agenda for the Plan Commission for September 6, 2018. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Petrillo to approve the curb cut at Niedringhaus & Benton. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Elliott to approve the appointment of Frank Orris III to the Plan Commission. ALL VOTED YES. Motion Carried.

MOTION By Thompson, second by Mathes to place on file the Public Works Committee Meeting Minutes from August 21, 2018. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by McDowell to suspend the rules and place on final passage an Ordinance prohibiting sale and possession of Mitragynine and 7-Hydroxymitragynine, also known as Kratom.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

Elliott stated that item B would be tabled at this time and would be brought up at the next meeting.

MOTION By Williams, second by Pickerell to give the Attorneys settlement authority as directed in Closed Session tonight.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Williams, second by Pickerell to suspend the rules and place on final passage an Ordinance to adopt a criminal sexual abuse policy.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Williams, second by Petrillo to approve a Resolution to authorize settlement for the city of Granite City.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Williams, second by Petrillo to approve the fill the boot for the firefighters at 27th and Madison Avenue.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Williams, second by Pickerell to place on file the Insurance & Safety Committee Meeting Minutes for August 21, 2018 and the Closed Minutes shall stay closed for six months. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by McDowell to approve a Resolution to conditionally release and compromise liens at 2440 Cleveland Boulevard.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Pickerell to place on file the August 21, 2018 Economic Development and Negotiation Committee Meeting Minutes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowel to place on file the Payroll for the period ending August 31, 2018 in the amount of \$686,040.18.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Elliott to place on file the Bill List for the month of August 2018 in the amount of \$4,152,024.45.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:20 p.m. ALL VOTED YES Motion Carried.

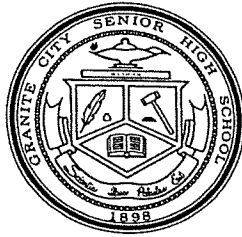
MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**

RECEIVED
JUDY WHITAKER

SEP 13 2018

CITY CLERK
TO ANNE GARY, 12-11-18



Granite City Senior High School
3101 Madison Avenue
Granite City, IL 62040

Daren DePew, Principal

Steve Mathes, Assistant Principal
Phone 618.451.5808

Tim Moran, Assistant Principal

Stacie Miller, Assistant Principal
Fax 618.451.6296

Nikki Petrillo, Assistant Principal
www.gcsd9.net

September 6, 2018

Judy Whitaker, City Clerk
2000 Edison Ave.
Granite City, IL 62040

Dear Mrs. Whitaker and the Granite City City Council Members,

The representatives of the Granite City High School Student Council hereby request your approval for the following activity:

2018 GCHS Homecoming Parade
Thursday, October 4, 2018 at 6pm

We look forward to hearing from you regarding the decision of the Council. We welcome any suggestions or comments you may have regarding this subject. If you have any questions, please contact Linda Ames, the Student Council Advisor, at 451-5808, ext. 2505 or 618-910-3072.

Respectfully,

Marla Garcia
President
Granite City High School Student Council

SEP 12 2018

A Note From...

Mr. and Mrs. Charles T. Parkinson, Jr.

Mayor Hegnauer

We are requesting
barricades for 3200 block
of Russell on Sat. Sept. 22nd
from 1:00-p.m. to 6-p.m. for our
annual block party.

Thanks

Charlie & Jane
3224 Russell (376)
(3522)



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

AUGUST 2018 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

AUGUST 2018 Permits

| | | | |
|----------------------------|------------|-----------|------------------|
| Building Permits | 145 | \$ | 5,678.00 |
| Electrical Permits | 115 | \$ | 5,575.00 |
| Mechanical Permits | 55 | \$ | 3,865.00 |
| Plumbing Permits | 51 | \$ | 3,270.00 |
| Occupancy Permits | 113 | \$ | 4,250.00 |
| Fence Permits | 8 | \$ | 280.00 |
| Sewer Permits | 2 | \$ | 150.00 |
| Razing Permits DEMO | 8 | \$ | 40.00 |
| Excavating Permits | 6 | \$ | 360.00 |
| SIGN Permits | 2 | \$ | 570.00 |
| HARC | 0 | \$ | - |
| Planning & Zoning | 1 | \$ | 155.08 |
| Board of Appeals | 0 | \$ | - |
| Graphic Review | 0 | \$ | - |
| Plan Review | 1 | \$ | 100.00 |
| Finger Print Processing | 32 | \$ | 1,427.50 |
| (Stationary Eng. Renewals) | 0 | \$ | - |
| Oversize Load | 2 | \$ | 60.00 |
| Flood Zone Certificate | 0 | \$ | - |
| Cell Tower | 0 | \$ | - |
| TOTALS | 541 | \$ | 25,780.58 |

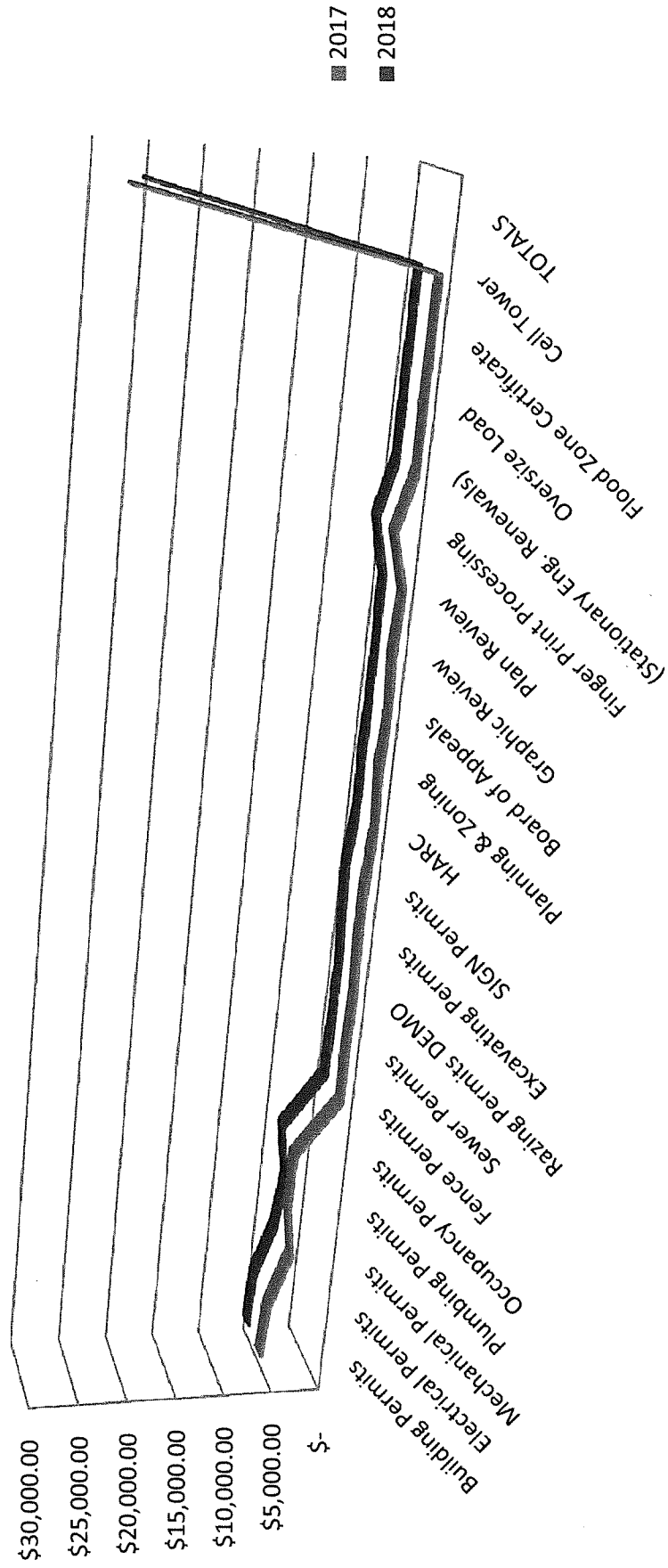
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 552,512.42

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - September 10, 2018
Sheila Nordstrom, Secretary
Building & Zoning Dept.

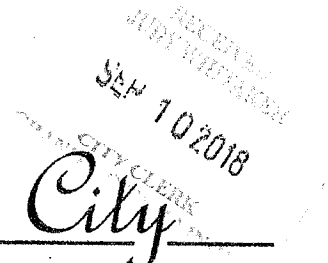
August 2017 & 2018





City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246



Plan Commission Minutes September 6, 2018

CALL TO ORDER

The Chairman, John Janek, called the meeting of the Plan Commission to Order on Thursday, September 6, 2018, at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited and the Petitioners and audience who want to speak were asked to remain standing to be sworn in.

ATTENDANCE/ROLL CALL

Members Present: John Janek, Shirley Howard, Mark Davis, Mary Jo Akeman, Peggy Cunningham, Roger Tracy and Don Scaturro. Also present were: Zoning Administrator Steve Willaredt, Attorney Derek Filcoff, Alderman Andy Mathes, Alderman Bob Pickerell and Economic Development Director James Amos. Excused absence: Don Luddeke, Wayne Reuter and Ritch Alexander.

MINUTES/AGENDA

Motion to approve the Minutes from the previous meeting on August 2, 2018, and this evening's Agenda was made by Peggy Cunningham and seconded by Roger Tracy.
All in favor. Motion carried.

COMMENTS BY THE CHAIRMAN

The Chair stated to the Petitioners, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, September 18, 2018.

COUNCIL REPORT

Zoning Administrator Steve Willaredt stated the City Council concurred with the Plan Commission and approved the petition from Dennis Winn and Leesa Moore at 1410 Niedringhaus Ave, to paint a mural on the rear wall, District zoned: C-4 / Sub-District D-1 Arts & Entertainment.

**PETITIONER: (1) Cynthia Gavilsky-Human Services Development Corp
2016 Madison Ave
Parcel: 22-2-20-19-05-103-003.T00**

The Chair stated this is a request for the City of Granite City Downtown TIF Grant Program Application ADA, Life Safety and other Building Code Compliance related improvements.

Cynthia Gavilsky came forth and addressed the Plan Commission regarding the requests of the more commonly known Coordinated Youth and Human Services, building located at 2016 Madison Ave. After giving a brief history of the building, she explained that the building is in need of handicap accessibility.

Chairman John Janek asked if she had any plans with her.

Cynthia Gavilsky explained that it was all turned in with their application.

Steve Willaredt stated that all of these applications have gone through Economic Development and all the stages required for the TIF Program and that James Amos has done a lot of the ground work.

Chairman John Janek asked if there were any questions.

There was no further comment for or against this petition.

MOTION by Mark Davis and seconded by Shirley Howard to approve the application at 2016 Madison Ave, Coordinated Youth and Human Services, for City of Granite City Downtown TIF Grant Program Application ADA, Life Safety and other Building Code Compliance related improvements presented to this board.

ROLL CALL VOTE

| | | | | | |
|-----------------------|------------|-------------------------|------------|--------------------|------------|
| John Janek | Yes | Shirley Howard | Yes | Mark Davis | Yes |
| Mary Jo Akeman | Yes | Peggy Cunningham | Yes | Roger Tracy | Yes |
| Don Scaturro | Yes | | | | |

All in favor. Motion carried.

**PETITIONER: (2) Darrell Pellazari-Mad Hatter Muffler
1150 Niedringhaus Ave
Parcel: 22-2-19-24-08-204-003.T00**

The Chair stated this is a request for the City of Granite City Downtown TIF Grant Program Façade Restoration at Mad Hatter Muffler at 1150 Niedringhaus Ave.

Darrell Pellazari addressed the Plan Commission and stated his plans to install new doors and handicap accessibility. Paint the building, to do general clean up and make look like new again.

Chairman John Janek asked if there were any questions.

There was no further comment for or against this petition.

MOTION by Don Luddeke and seconded by Mary Jo Akeman to approve the application at 1150 Niedringhaus Ave, Mad Hatter Muffler, for City of Granite City Downtown TIF Grant Program Application Façade Restoration improvements presented to this board.

ROLL CALL VOTE

| | | | | | |
|-----------------------|------------|-------------------------|------------|--------------------|------------|
| John Janek | Yes | Shirley Howard | Yes | Mark Davis | Yes |
| Mary Jo Akeman | Yes | Peggy Cunningham | Yes | Roger Tracy | Yes |
| Don Scaturro | Yes | | | | |

All in favor. Motion carried.

**PETITIONER: (3) Tina Hubert-Six Mile Regional Library District
2001 Delmar Ave
Parcel: 22-2-19-24-08-203-024.T00**

The Chair stated this is a request for the City of Granite City Downtown TIF Grant Program Application ADA, Life Safety and other Building Code Compliance related improvements.

Tallin Curran came forth and stated that he will be standing in for Tina Hubert that she is out of the country at this time. He addressed the Plan Commission regarding the requests of the Six Mile Regional Library building located at 2001 Delmar Ave. He explained that the slopped walk that was installed in the previous renovation of the library, they were told a because of the grade of slope no handrails would be needed. They have since found out from many of the patrons, that they would prefer a handrail. Also if someone would approach the sloped walk from another angle, and not paying attention, someone could fall into the sloped walk. They would like to create handholds for patrons with mobility issues and to create a safety rail to prevent accidental falls into the sloped walk.

Chairman John Janek asked if there were any questions.

There was no further comment for or against this petition.

MOTION by Roger Tracy and seconded by Shirley Howard to approve the application at 2001 Delmar Ave, Six Mile Regional Library, for City of Granite City Downtown TIF Grant Program Application ADA, Life Safety and other Building Code Compliance related improvements presented to this board.

ROLL CALL VOTE

| | | | | | |
|-----------------------|------------------|-------------------------|------------|--------------------|------------|
| John Janek | Yes | Shirley Howard | Yes | Mark Davis | Yes |
| Mary Jo Akeman | Abstained | Peggy Cunningham | Yes | Roger Tracy | Yes |
| Don Scaturro | Yes | | | | |

Motion carried.

**PETITIONER: (4) Judy Knapp-The August Garden/Revival/Contract Floral Inc
1300 Niedringhaus Ave
Parcel: 22-2-19-24-08-205-010.T00**

The Chair stated this is a request for the City of Granite City Downtown TIF Grant Program Façade Restoration at Revival at 1300 Niedringhaus Ave.

Judy Knapp addressed the Plan Commission and described the plans to update the façade on the building at 1300 Niedringhaus Ave. She explained that when she originally purchased the building, they began to take the blue colored siding off the front of the building and found nothing but insulation behind it. They added wood, but found that was not working. They would like to replace the façade and windows on the front of the building, and also to add an aluminum awning, in black or dark gray color, to look more modern/industrial style.

Chairman John Janek asked if there were any questions.

There was no further comment for or against this petition.

MOTION by Mary Jo Akeman and seconded by Peggy Cunningham to approve the application at 1300 Niedringhaus Ave, Revival, for City of Granite City Downtown TIF Grant Program Application Façade Restoration improvements presented to this board.

ROLL CALL VOTE

| | | | | | |
|-----------------------|------------|-------------------------|------------------|--------------------|------------|
| John Janek | Yes | Shirley Howard | Abstained | Mark Davis | Yes |
| Mary Jo Akeman | Yes | Peggy Cunningham | Yes | Roger Tracy | Yes |
| Don Scaturro | Yes | | | | |

Motion carried.

NEW BUSINESS

No new business.

UNFINISHED BUSINESS

City Attorney Derek Filcoff read aloud an Ordinance amending Section 5-300 of the Zoning Ordinance No. 3818 of the City of Granite City, Illinois regulating screening, fences, and walls between commercial lots.

MOTION by Mark Davis, second by Don Luddeke to approve the Ordinance amending Section 5-300 of the Zoning Ordinance No. 3818 of the City of Granite City, Illinois regulating screening, fences, and walls between commercial lots.

ROLL CALL VOTE

| | | | | | |
|-----------------------|------------|-------------------------|------------|--------------------|------------|
| John Janek | Yes | Shirley Howard | Yes | Mark Davis | Yes |
| Mary Jo Akeman | Yes | Peggy Cunningham | Yes | Roger Tracy | Yes |
| Don Scaturro | Yes | | | | |

All in favor. Motion carried.

Motion to adjourn was made by Shirley Howard and seconded by Peggy Cunningham.
All in favor. Motion carried.

Respectfully submitted,
Melanye Weinoffer
Secretary
Plan Commission

PLAN COMMISSION ADVISORY REPORT

Hearing Date: September 6, 2018

**PETITIONER: (1) Cynthia Gavilsky-Human Services Development Corp
2016 Madison Ave
Parcel: 22-2-20-19-05-103-003.T00**

MOTION by Mark Davis and seconded by Shirley Howard to approve the application at 2016 Madison Ave, Coordinated Youth and Human Services, for City of Granite City Downtown TIF Grant Program Application ADA, Life Safety and other Building Code Compliance related improvements presented to this board.

ROLL CALL VOTE

| | | | | | |
|-----------------------|------------|-------------------------|------------|--------------------|------------|
| John Janek | Yes | Shirley Howard | Yes | Mark Davis | Yes |
| Mary Jo Akeman | Yes | Peggy Cunningham | Yes | Roger Tracy | Yes |
| Don Scaturro | Yes | | | | |

All in favor. Motion carried.

*****end of Advisory Report*****

PLAN COMMISSION ADVISORY REPORT

Hearing Date: September 6, 2018

**PETITIONER: (2) Darrell Pellazari-Mad Hatter Muffler
 1150 Niedringhaus Ave
 Parcel: 22-2-19-24-08-204-003.T00**

MOTION by Don Luddeke and seconded by Mary Jo Akeman to approve the application at 1150 Niedringhaus Ave, Mad Hatter Muffler, for City of Granite City Downtown TIF Grant Program Application Façade Restoration improvements presented to this board.

ROLL CALL VOTE

| | | | | | |
|-----------------------|------------|-------------------------|------------|--------------------|------------|
| John Janek | Yes | Shirley Howard | Yes | Mark Davis | Yes |
| Mary Jo Akeman | Yes | Peggy Cunningham | Yes | Roger Tracy | Yes |
| Don Scaturro | Yes | | | | |

All in favor. Motion carried.

*****end of Advisory Report*****

PLAN COMMISSION ADVISORY REPORT

Hearing Date: September 6, 2018

**PETITIONER: (3) Tina Hubert-Six Mile Regional Library District
2001 Delmar Ave
Parcel: 22-2-19-24-08-203-024.T00**

MOTION by Roger Tracy and seconded by Shirley Howard to approve the application at 2001 Delmar Ave, Six Mile Regional Library, for City of Granite City Downtown TIF Grant Program Application ADA, Life Safety and other Building Code Compliance related improvements presented to this board.

ROLL CALL VOTE

| | | | | | |
|-----------------------|------------------|-------------------------|------------|--------------------|------------|
| John Janek | Yes | Shirley Howard | Yes | Mark Davis | Yes |
| Mary Jo Akeman | Abstained | Peggy Cunningham | Yes | Roger Tracy | Yes |
| Don Scaturro | Yes | | | | |

Motion carried.

*****end of Advisory Report*****

PLAN COMMISSION ADVISORY REPORT

Hearing Date: September 6, 2018

**PETITIONER: (4) Judy Knapp-The August Garden/Revival/Contract Floral Inc
1300 Niedringhaus Ave
Parcel: 22-2-19-24-08-205-010.T00**

MOTION by Mary Jo Akeman and seconded by Peggy Cunningham to approve the application at 1300 Niedringhaus Ave, Revival, for City of Granite City Downtown TIF Grant Program Application Façade Restoration improvements presented to this board.

ROLL CALL VOTE

| | | | | | |
|-----------------------|------------|-------------------------|------------------|--------------------|------------|
| John Janek | Yes | Shirley Howard | Abstained | Mark Davis | Yes |
| Mary Jo Akeman | Yes | Peggy Cunningham | Yes | Roger Tracy | Yes |
| Don Scaturro | Yes | | | | |

Motion carried.

*****end of Advisory Report*****

**AN ORDINANCE AMENDING SECTION 5-300 OF THE ZONING ORDINANCE NO.
3818 OF THE CITY OF GRANITE CITY, ILLINOIS REGULATING SCREENING,
FENCES, AND WALLS BETWEEN COMMERCIAL LOTS**

WHEREAS, it is deemed essential and necessary for the protection and safety of the City of Granite City, Illinois, that regulations be established for the screening, fences and walls between commercial lots in the City of Granite City, and

WHEREAS, signs, posters, drawings, printed materials and other similar items on fences, screening or walls between lots may be a concern for danger in unexpected emergencies and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, ILLINOIS:

Section 1 of Section 5-300 of Zoning Ordinance No. 3818 of the City of Granite City, Illinois hereby amended to include the following language:

In non-residential areas, no screening fences or walls are permitted between commercial lots in the City of Granite City, Illinois without the express consent of the City Council of the City of Granite City, Illinois.

Section 2 of Section 12-1605 set forth in Zoning Ordinance No. 3818 shall govern all requests for any proposed non-conforming use under circumstances that may only be approved by the City Council of the City of Granite City, Illinois.

This Ordinance shall be in full force and effect from and after its passage and approval and filing with the Clerk of the City of Granite City, Illinois

PASSED AND APPROVED by the City Council City of Granite City, Illinois this _____ day of _____, 2018.

Mayor

Attest:

City Clerk



City of Granite City

Granite City, Illinois 62040

Edward Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

Judy Whitaker
City Clerk
2000 Edison Avenue
Granite City, IL 62040

Dear Judy,

Please place on the September 18, 2018 agenda for one of the Committees of the City Council, the following line item:

3415 Missouri Avenue, PFC Import Auto Parts; used car sales license.

Please advise of any questions. Thank you for your assistance with this matter.

Very truly,



Brian Konzen

Cc Steve Willeradt

Brian Konzen
P.O. Box 735
1939 Delmar
Granite City, IL 62040
618-876-8500 phone
618-876-4534 fax
tcook@lrklaw.com

Police ORI
Create Date.Calendar

IL0600700
Calendar 2018

| Call Count | Column Labels | | | | | |
|--|---------------|----------|-------|-------|-----|------|
| Row Labels | January | February | March | April | May | June |
| 911 Abandoned | 61 | 58 | 48 | 65 | 59 | 35 |
| 911 Emergency | 21 | 9 | 17 | 18 | 17 | 7 |
| 911 Misdial | 0 | 1 | 0 | 0 | 0 | 0 |
| 911 Misuse | 86 | 50 | 81 | 66 | 56 | 64 |
| 911 Transfer | 11 | 11 | 1 | 6 | 5 | 0 |
| Abandoned/Derelict Vehicle | 0 | 2 | 1 | 2 | 9 | 16 |
| Alarm | 76 | 80 | 63 | 82 | 85 | 123 |
| Alarm Bank | 0 | 1 | 0 | 1 | 0 | 0 |
| Animal | 24 | 18 | 14 | 24 | 32 | 36 |
| Animal at Large | 3 | 3 | 6 | 5 | 6 | 3 |
| Arson | 0 | 1 | 0 | 0 | 0 | 1 |
| Assault | 6 | 6 | 1 | 8 | 6 | 5 |
| Assist Fire | 1 | 2 | 2 | 12 | 7 | 2 |
| Assist Other Agency | 23 | 13 | 26 | 28 | 15 | 33 |
| Assist Police | 2 | 2 | 5 | 3 | 2 | 5 |
| Attempting to Apprehend Wanted Subject | 1 | 0 | 0 | 0 | 0 | 1 |
| Barking Dog | 2 | 4 | 2 | 1 | 0 | 1 |
| Battery | 16 | 15 | 15 | 12 | 33 | 10 |
| Burglary | 39 | 24 | 34 | 45 | 32 | 39 |
| Business Chk | 1 | 0 | 2 | 0 | 0 | 0 |
| Business/Building Check | 38 | 32 | 31 | 17 | 12 | 49 |
| Child Abuse | 3 | 1 | 1 | 1 | 2 | 3 |
| Child Custody | 5 | 4 | 5 | 12 | 13 | 14 |
| Choose Call Type-----> | 76 | 67 | 64 | 56 | 70 | 119 |
| Civil | 12 | 1 | 10 | 6 | 9 | 6 |
| Conservation | 0 | 0 | 0 | 0 | 0 | 0 |
| Deceased | 5 | 6 | 3 | 2 | 8 | 4 |
| Disorderly | 1 | 4 | 7 | 6 | 6 | 2 |
| Disturbance | 91 | 69 | 104 | 86 | 140 | 134 |
| Dog Bite | 1 | 4 | 3 | 1 | 2 | 5 |
| Domestic | 0 | 0 | 0 | 0 | 0 | 0 |
| Domestic Battery | 21 | 15 | 11 | 13 | 17 | 13 |
| Domestic Disturbance | 39 | 30 | 34 | 43 | 49 | 39 |
| Drug Activity | 0 | 11 | 17 | 15 | 19 | 13 |
| Drug Overdose | 4 | 4 | 7 | 3 | 6 | 5 |
| Dumping Illegal | 3 | 7 | 5 | 10 | 6 | 6 |
| Duty Roster | 29 | 28 | 39 | 37 | 50 | 37 |
| Escort | 7 | 5 | 6 | 0 | 4 | 1 |
| Extra Patrol | 0 | 0 | 0 | 1 | 2 | 0 |
| Fight | 14 | 11 | 12 | 31 | 15 | 15 |
| Fire Alarm | 12 | 17 | 19 | 19 | 19 | 16 |
| Fire Brush | 1 | 1 | 5 | 7 | 3 | 8 |

| | | | | | | |
|------------------------------------|-----|-----|-----|-----|-----|-----|
| Fire Other | 16 | 18 | 19 | 17 | 12 | 33 |
| Fire Structure | 8 | 4 | 5 | 6 | 6 | 8 |
| Fire Vehicle | 4 | 1 | 2 | 0 | 3 | 1 |
| Fireworks | 2 | 0 | 1 | 1 | 2 | 10 |
| Follow Up | 7 | 7 | 10 | 12 | 13 | 14 |
| Foot Patrol out of the car on foot | 0 | 0 | 0 | 1 | 0 | 0 |
| Fraud | 17 | 16 | 15 | 25 | 35 | 28 |
| Harassment | 26 | 27 | 34 | 41 | 55 | 33 |
| Hijack Vehicle | 0 | 1 | 0 | 0 | 0 | 0 |
| Home Invasion | 2 | 1 | 0 | 0 | 1 | 1 |
| Identity Theft | 5 | 1 | 8 | 6 | 5 | 2 |
| Illegal Burning | 0 | 0 | 0 | 3 | 3 | 2 |
| Informational | 2 | 1 | 2 | 2 | 1 | 5 |
| Inoperable Vehicle | 18 | 13 | 6 | 15 | 5 | 10 |
| Jail | 1 | 2 | 1 | 0 | 2 | 1 |
| Juvenile Problem | 37 | 39 | 21 | 38 | 57 | 24 |
| Lift Station | 12 | 16 | 17 | 16 | 15 | 5 |
| Lock Out Vehicle | 5 | 7 | 5 | 5 | 7 | 3 |
| Loud Music | 8 | 5 | 10 | 14 | 13 | 4 |
| Loud Noise Complaint | 3 | 2 | 1 | 2 | 9 | 5 |
| Medical Call | 367 | 297 | 315 | 332 | 331 | 330 |
| Mental | 12 | 10 | 15 | 15 | 11 | 14 |
| Message | 6 | 4 | 1 | 2 | 4 | 5 |
| Message/Notification | 2 | 2 | 2 | 2 | 3 | 0 |
| Missing Person | 2 | 13 | 3 | 7 | 15 | 5 |
| Motorist Assist | 24 | 17 | 18 | 22 | 22 | 20 |
| Neighbor Disp | 0 | 0 | 0 | 0 | 1 | 0 |
| Neighborhood Dispute | 1 | 1 | 3 | 3 | 12 | 1 |
| Notify Other Agency | 19 | 16 | 4 | 13 | 28 | 52 |
| OP Violation | 4 | 3 | 5 | 3 | 6 | 7 |
| Open Door | 1 | 3 | 4 | 2 | 10 | 9 |
| Ordinance | 44 | 18 | 48 | 43 | 22 | 34 |
| Other Crimes | 1 | 0 | 2 | 0 | 2 | 1 |
| Other Serv | 2 | 3 | 1 | 0 | 0 | 0 |
| Other Service | 20 | 11 | 16 | 12 | 12 | 15 |
| Park Check | 0 | 0 | 0 | 0 | 1 | 0 |
| Parking | 20 | 21 | 28 | 27 | 31 | 17 |
| Patrol Request | 6 | 4 | 5 | 4 | 5 | 6 |
| Peace Keeper | 10 | 15 | 11 | 9 | 6 | 6 |
| Pedestrian Check | 20 | 36 | 46 | 31 | 42 | 114 |
| PR | 0 | 0 | 2 | 0 | 0 | 0 |
| Prisoner Transport | 6 | 11 | 14 | 11 | 22 | 11 |
| Process | 25 | 25 | 32 | 20 | 26 | 42 |
| Prop Dam | 0 | 0 | 0 | 0 | 0 | 0 |
| Property Damage | 31 | 19 | 29 | 27 | 32 | 28 |
| Property Dispute | 6 | 13 | 13 | 6 | 14 | 12 |
| Property Lost | 0 | 1 | 3 | 1 | 1 | 0 |

| | | | | | | |
|----------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Property Recovered/Found | 26 | 22 | 22 | 29 | 22 | 32 |
| Prowler | 0 | 0 | 0 | 0 | 1 | 0 |
| Public Works Request | 5 | 0 | 1 | 3 | 5 | 0 |
| Reckless Driver | 21 | 15 | 21 | 30 | 41 | 25 |
| Removing Debris in the Roadway | 7 | 5 | 8 | 6 | 14 | 9 |
| Repossession | 0 | 0 | 0 | 0 | 1 | 0 |
| Robbery | 6 | 1 | 2 | 1 | 3 | 0 |
| Sex Offender Registration | 1 | 0 | 0 | 0 | 4 | 0 |
| Sex Offense | 12 | 5 | 8 | 8 | 7 | 9 |
| Shots Fired | 9 | 5 | 5 | 4 | 9 | 6 |
| Smell of Gas | 1 | 0 | 1 | 2 | 0 | 1 |
| Smell/Sighting of Smoke | 1 | 0 | 0 | 0 | 0 | 3 |
| Solicitor | 2 | 3 | 2 | 5 | 4 | 6 |
| SOR | 0 | 0 | 1 | 0 | 0 | 0 |
| Stalking | 0 | 0 | 0 | 0 | 0 | 1 |
| Stolen Vehicle | 13 | 10 | 15 | 10 | 13 | 17 |
| Subdivision Check | 1 | 1 | 0 | 1 | 1 | 0 |
| Suicidal Subject | 8 | 6 | 12 | 4 | 15 | 20 |
| Susp Act | 0 | 1 | 0 | 0 | 0 | 0 |
| Susp Veh | 2 | 0 | 0 | 2 | 0 | 0 |
| Suspicious Activity | 227 | 167 | 215 | 238 | 247 | 261 |
| Suspicious Vehicle | 58 | 41 | 64 | 57 | 70 | 63 |
| TAPD | 1 | 0 | 0 | 0 | 0 | 1 |
| TAPI | 0 | 1 | 1 | 1 | 0 | 2 |
| Theft | 87 | 79 | 79 | 78 | 113 | 118 |
| Traffic Accident Personal Injury | 3 | 16 | 13 | 10 | 13 | 15 |
| Traffic Accident Property Damage | 60 | 70 | 75 | 79 | 100 | 74 |
| Traffic Control | 4 | 3 | 4 | 4 | 6 | 0 |
| Traffic Stop | 328 | 323 | 354 | 278 | 284 | 313 |
| Train Crash | 0 | 0 | 1 | 0 | 0 | 0 |
| Trespassing | 10 | 8 | 19 | 11 | 8 | 16 |
| Unknown | 4 | 2 | 2 | 3 | 0 | 3 |
| Unlawful Restraint | 3 | 2 | 0 | 1 | 0 | 0 |
| Unwanted Sub | 0 | 0 | 0 | 2 | 0 | 0 |
| Unwanted Subject | 78 | 55 | 62 | 60 | 67 | 57 |
| Vacation Check | 0 | 0 | 0 | 0 | 0 | 0 |
| Vehicle Burglary | 2 | 3 | 9 | 14 | 0 | 7 |
| Vehicle Check | 11 | 6 | 11 | 8 | 9 | 12 |
| Vehicle Tow | 0 | 0 | 0 | 0 | 0 | 0 |
| Warrant | 93 | 59 | 69 | 80 | 82 | 57 |
| Welfare Check | 59 | 44 | 61 | 54 | 73 | 83 |
| Wire Down/Arcing | 0 | 0 | 1 | 1 | 1 | 10 |
| Grand Total | 2680 | 2274 | 2616 | 2624 | 2932 | 3009 |

| July | August | Grand Total |
|------|--------|-------------|
| 38 | 49 | 413 |
| 11 | 15 | 115 |
| 0 | 0 | 1 |
| 58 | 58 | 519 |
| 5 | 4 | 43 |
| 6 | 6 | 42 |
| 94 | 97 | 700 |
| 1 | 2 | 5 |
| 31 | 33 | 212 |
| 2 | 2 | 30 |
| 0 | 0 | 2 |
| 8 | 3 | 43 |
| 13 | 8 | 47 |
| 19 | 13 | 170 |
| 4 | 2 | 25 |
| 0 | 1 | 3 |
| 0 | 0 | 10 |
| 13 | 21 | 135 |
| 63 | 67 | 343 |
| 0 | 0 | 3 |
| 34 | 37 | 250 |
| 4 | 1 | 16 |
| 22 | 19 | 94 |
| 70 | 66 | 588 |
| 8 | 11 | 63 |
| 1 | 0 | 1 |
| 5 | 2 | 35 |
| 2 | 7 | 35 |
| 111 | 135 | 870 |
| 1 | 1 | 18 |
| 2 | 0 | 2 |
| 14 | 11 | 115 |
| 56 | 47 | 337 |
| 13 | 15 | 103 |
| 13 | 2 | 44 |
| 7 | 8 | 52 |
| 49 | 57 | 326 |
| 1 | 1 | 25 |
| 1 | 0 | 4 |
| 12 | 17 | 127 |
| 20 | 19 | 141 |
| 8 | 2 | 35 |

| | | |
|-----|-----|------|
| 21 | 20 | 156 |
| 2 | 6 | 45 |
| 2 | 1 | 14 |
| 75 | 5 | 96 |
| 12 | 2 | 77 |
| 0 | 0 | 1 |
| 25 | 29 | 190 |
| 28 | 49 | 293 |
| 0 | 0 | 1 |
| 1 | 0 | 6 |
| 0 | 2 | 29 |
| 3 | 0 | 11 |
| 4 | 2 | 19 |
| 3 | 9 | 79 |
| 0 | 1 | 8 |
| 21 | 43 | 280 |
| 14 | 15 | 110 |
| 7 | 12 | 51 |
| 4 | 11 | 69 |
| 6 | 9 | 37 |
| 395 | 358 | 2725 |
| 11 | 9 | 97 |
| 6 | 4 | 32 |
| 0 | 0 | 11 |
| 8 | 11 | 64 |
| 17 | 26 | 166 |
| 0 | 0 | 1 |
| 6 | 6 | 33 |
| 29 | 10 | 171 |
| 9 | 11 | 48 |
| 10 | 11 | 50 |
| 13 | 8 | 230 |
| 0 | 3 | 9 |
| 0 | 0 | 6 |
| 9 | 16 | 111 |
| 0 | 0 | 1 |
| 20 | 35 | 199 |
| 6 | 6 | 42 |
| 9 | 16 | 82 |
| 85 | 108 | 482 |
| 3 | 0 | 5 |
| 14 | 13 | 102 |
| 46 | 31 | 247 |
| 1 | 0 | 1 |
| 32 | 27 | 225 |
| 17 | 10 | 91 |
| 0 | 0 | 6 |

| | | |
|-------------|-------------|--------------|
| 33 | 34 | 220 |
| 1 | 0 | 2 |
| 4 | 0 | 18 |
| 22 | 40 | 215 |
| 11 | 13 | 73 |
| 0 | 0 | 1 |
| 5 | 1 | 19 |
| 1 | 1 | 7 |
| 9 | 2 | 60 |
| 7 | 8 | 53 |
| 0 | 0 | 5 |
| 0 | 0 | 4 |
| 5 | 6 | 33 |
| 0 | 0 | 1 |
| 1 | 0 | 2 |
| 21 | 19 | 118 |
| 0 | 1 | 5 |
| 13 | 18 | 96 |
| 0 | 0 | 1 |
| 0 | 0 | 4 |
| 198 | 269 | 1822 |
| 71 | 67 | 491 |
| 1 | 0 | 3 |
| 1 | 0 | 6 |
| 80 | 102 | 736 |
| 18 | 7 | 95 |
| 80 | 85 | 623 |
| 4 | 4 | 29 |
| 258 | 306 | 2444 |
| 0 | 0 | 1 |
| 8 | 22 | 102 |
| 2 | 0 | 16 |
| 0 | 1 | 7 |
| 0 | 0 | 2 |
| 66 | 71 | 516 |
| 1 | 0 | 1 |
| 5 | 16 | 56 |
| 9 | 12 | 78 |
| 0 | 1 | 1 |
| 75 | 76 | 591 |
| 74 | 76 | 524 |
| 12 | 2 | 27 |
| 2890 | 3034 | 22059 |

Police ORI
Create Date.Calendar

IL0600700
Calendar 2018

| Call Count Row Labels | Column Labels | | | | | |
|--|---------------|----------|-------|-------|-----|------|
| | January | February | March | April | May | June |
| 911 Abandoned | 61 | 58 | 48 | 65 | 59 | 35 |
| 911 Emergency | 21 | 9 | 17 | 18 | 17 | 7 |
| 911 Misdialed | 0 | 1 | 0 | 0 | 0 | 0 |
| 911 Misuse | 86 | 50 | 81 | 66 | 56 | 64 |
| 911 Transfer | 11 | 11 | 1 | 6 | 5 | 0 |
| Abandoned/Derelict Vehicle | 0 | 2 | 1 | 2 | 9 | 16 |
| Alarm | 76 | 80 | 63 | 82 | 85 | 123 |
| Alarm Bank | 0 | 1 | 0 | 1 | 0 | 0 |
| Animal | 24 | 18 | 14 | 24 | 32 | 36 |
| Animal at Large | 3 | 3 | 6 | 5 | 6 | 3 |
| Arson | 0 | 1 | 0 | 0 | 0 | 1 |
| Assault | 6 | 6 | 1 | 8 | 6 | 5 |
| Assist Fire | 1 | 2 | 2 | 12 | 7 | 2 |
| Assist Other Agency | 23 | 13 | 26 | 28 | 15 | 33 |
| Assist Police | 2 | 2 | 5 | 3 | 2 | 5 |
| Attempting to Apprehend Wanted Subject | 1 | 0 | 0 | 0 | 0 | 1 |
| Barking Dog | 2 | 4 | 2 | 1 | 0 | 1 |
| Battery | 16 | 15 | 15 | 12 | 33 | 10 |
| Burglary | 39 | 24 | 34 | 45 | 32 | 39 |
| Business Chk | 1 | 0 | 2 | 0 | 0 | 0 |
| Business/Building Check | 38 | 32 | 31 | 17 | 12 | 49 |
| Child Abuse | 3 | 1 | 1 | 1 | 2 | 3 |
| Child Custody | 5 | 4 | 5 | 12 | 13 | 14 |
| Choose Call Type-----> | 76 | 67 | 64 | 56 | 70 | 119 |
| Civil | 12 | 1 | 10 | 6 | 9 | 6 |
| Conservation | 0 | 0 | 0 | 0 | 0 | 0 |
| Deceased | 5 | 6 | 3 | 2 | 8 | 4 |
| Disorderly | 1 | 4 | 7 | 6 | 6 | 2 |
| Disturbance | 91 | 69 | 104 | 86 | 140 | 134 |
| Dog Bite | 1 | 4 | 3 | 1 | 2 | 5 |
| Domestic | 0 | 0 | 0 | 0 | 0 | 0 |
| Domestic Battery | 21 | 15 | 11 | 13 | 17 | 13 |
| Domestic Disturbance | 39 | 30 | 34 | 43 | 49 | 39 |
| Drug Activity | 0 | 11 | 17 | 15 | 19 | 13 |
| Drug Overdose | 4 | 4 | 7 | 3 | 6 | 5 |
| Dumping Illegal | 3 | 7 | 5 | 10 | 6 | 6 |
| Duty Roster | 29 | 28 | 39 | 37 | 50 | 37 |
| Escort | 7 | 5 | 6 | 0 | 4 | 1 |
| Extra Patrol | 0 | 0 | 0 | 1 | 2 | 0 |
| Fight | 14 | 11 | 12 | 31 | 15 | 15 |
| Fire Alarm | 12 | 17 | 19 | 19 | 19 | 16 |
| Fire Brush | 1 | 1 | 5 | 7 | 3 | 8 |

| | | | | | | |
|------------------------------------|-----|-----|-----|-----|-----|-----|
| Fire Other | 16 | 18 | 19 | 17 | 12 | 33 |
| Fire Structure | 8 | 4 | 5 | 6 | 6 | 8 |
| Fire Vehicle | 4 | 1 | 2 | 0 | 3 | 1 |
| Fireworks | 2 | 0 | 1 | 1 | 2 | 10 |
| Follow Up | 7 | 7 | 10 | 12 | 13 | 14 |
| Foot Patrol out of the car on foot | 0 | 0 | 0 | 1 | 0 | 0 |
| Fraud | 17 | 16 | 15 | 25 | 35 | 28 |
| Harassment | 26 | 27 | 34 | 41 | 55 | 33 |
| Hijack Vehicle | 0 | 1 | 0 | 0 | 0 | 0 |
| Home Invasion | 2 | 1 | 0 | 0 | 1 | 1 |
| Identity Theft | 5 | 1 | 8 | 6 | 5 | 2 |
| Illegal Burning | 0 | 0 | 0 | 3 | 3 | 2 |
| Informational | 2 | 1 | 2 | 2 | 1 | 5 |
| Inoperable Vehicle | 18 | 13 | 6 | 15 | 5 | 10 |
| Jail | 1 | 2 | 1 | 0 | 2 | 1 |
| Juvenile Problem | 37 | 39 | 21 | 38 | 57 | 24 |
| Lift Station | 12 | 16 | 17 | 16 | 15 | 5 |
| Lock Out Vehicle | 5 | 7 | 5 | 5 | 7 | 3 |
| Loud Music | 8 | 5 | 10 | 14 | 13 | 4 |
| Loud Noise Complaint | 3 | 2 | 1 | 2 | 9 | 5 |
| Medical Call | 367 | 297 | 315 | 332 | 331 | 330 |
| Mental | 12 | 10 | 15 | 15 | 11 | 14 |
| Message | 6 | 4 | 1 | 2 | 4 | 5 |
| Message/Notification | 2 | 2 | 2 | 2 | 3 | 0 |
| Missing Person | 2 | 13 | 3 | 7 | 15 | 5 |
| Motorist Assist | 24 | 17 | 18 | 22 | 22 | 20 |
| Neighbor Disp | 0 | 0 | 0 | 0 | 1 | 0 |
| Neighborhood Dispute | 1 | 1 | 3 | 3 | 12 | 1 |
| Notify Other Agency | 19 | 16 | 4 | 13 | 28 | 52 |
| OP Violation | 4 | 3 | 5 | 3 | 6 | 7 |
| Open Door | 1 | 3 | 4 | 2 | 10 | 9 |
| Ordinance | 44 | 18 | 48 | 43 | 22 | 34 |
| Other Crimes | 1 | 0 | 2 | 0 | 2 | 1 |
| Other Serv | 2 | 3 | 1 | 0 | 0 | 0 |
| Other Service | 20 | 11 | 16 | 12 | 12 | 15 |
| Park Check | 0 | 0 | 0 | 0 | 1 | 0 |
| Parking | 20 | 21 | 28 | 27 | 31 | 17 |
| Patrol Request | 6 | 4 | 5 | 4 | 5 | 6 |
| Peace Keeper | 10 | 15 | 11 | 9 | 6 | 6 |
| Pedestrian Check | 20 | 36 | 46 | 31 | 42 | 114 |
| PR | 0 | 0 | 2 | 0 | 0 | 0 |
| Prisoner Transport | 6 | 11 | 14 | 11 | 22 | 11 |
| Process | 25 | 25 | 32 | 20 | 26 | 42 |
| Prop Dam | 0 | 0 | 0 | 0 | 0 | 0 |
| Property Damage | 31 | 19 | 29 | 27 | 32 | 28 |
| Property Dispute | 6 | 13 | 13 | 6 | 14 | 12 |
| Property Lost | 0 | 1 | 3 | 1 | 1 | 0 |

| | | | | | | |
|----------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Property Recovered/Found | 26 | 22 | 22 | 29 | 22 | 32 |
| Prowler | 0 | 0 | 0 | 0 | 1 | 0 |
| Public Works Request | 5 | 0 | 1 | 3 | 5 | 0 |
| Reckless Driver | 21 | 15 | 21 | 30 | 41 | 25 |
| Removing Debris in the Roadway | 7 | 5 | 8 | 6 | 14 | 9 |
| Repossession | 0 | 0 | 0 | 0 | 1 | 0 |
| Robbery | 6 | 1 | 2 | 1 | 3 | 0 |
| Sex Offender Registration | 1 | 0 | 0 | 0 | 4 | 0 |
| Sex Offense | 12 | 5 | 8 | 8 | 7 | 9 |
| Shots Fired | 9 | 5 | 5 | 4 | 9 | 6 |
| Smell of Gas | 1 | 0 | 1 | 2 | 0 | 1 |
| Smell/Sighting of Smoke | 1 | 0 | 0 | 0 | 0 | 3 |
| Solicitor | 2 | 3 | 2 | 5 | 4 | 6 |
| SOR | 0 | 0 | 1 | 0 | 0 | 0 |
| Stalking | 0 | 0 | 0 | 0 | 0 | 1 |
| Stolen Vehicle | 13 | 10 | 15 | 10 | 13 | 17 |
| Subdivision Check | 1 | 1 | 0 | 1 | 1 | 0 |
| Suicidal Subject | 8 | 6 | 12 | 4 | 15 | 20 |
| Susp Act | 0 | 1 | 0 | 0 | 0 | 0 |
| Susp Veh | 2 | 0 | 0 | 2 | 0 | 0 |
| Suspicious Activity | 227 | 167 | 215 | 238 | 247 | 261 |
| Suspicious Vehicle | 58 | 41 | 64 | 57 | 70 | 63 |
| TAPD | 1 | 0 | 0 | 0 | 0 | 1 |
| TAPI | 0 | 1 | 1 | 1 | 0 | 2 |
| Theft | 87 | 79 | 79 | 78 | 113 | 118 |
| Traffic Accident Personal Injury | 3 | 16 | 13 | 10 | 13 | 15 |
| Traffic Accident Property Damage | 60 | 70 | 75 | 79 | 100 | 74 |
| Traffic Control | 4 | 3 | 4 | 4 | 6 | 0 |
| Traffic Stop | 328 | 323 | 354 | 278 | 284 | 313 |
| Train Crash | 0 | 0 | 1 | 0 | 0 | 0 |
| Trespassing | 10 | 8 | 19 | 11 | 8 | 16 |
| Unknown | 4 | 2 | 2 | 3 | 0 | 3 |
| Unlawful Restraint | 3 | 2 | 0 | 1 | 0 | 0 |
| Unwanted Sub | 0 | 0 | 0 | 2 | 0 | 0 |
| Unwanted Subject | 78 | 55 | 62 | 60 | 67 | 57 |
| Vacation Check | 0 | 0 | 0 | 0 | 0 | 0 |
| Vehicle Burglary | 2 | 3 | 9 | 14 | 0 | 7 |
| Vehicle Check | 11 | 6 | 11 | 8 | 9 | 12 |
| Vehicle Tow | 0 | 0 | 0 | 0 | 0 | 0 |
| Warrant | 93 | 59 | 69 | 80 | 82 | 57 |
| Welfare Check | 59 | 44 | 61 | 54 | 73 | 83 |
| Wire Down/Arcing | 0 | 0 | 1 | 1 | 1 | 10 |
| Grand Total | 2680 | 2274 | 2616 | 2624 | 2932 | 3009 |

| July | August | Grand Total |
|------|--------|-------------|
|------|--------|-------------|

| | | |
|-----|-----|-----|
| 38 | 49 | 413 |
| 11 | 15 | 115 |
| 0 | 0 | 1 |
| 58 | 58 | 519 |
| 5 | 4 | 43 |
| 6 | 6 | 42 |
| 94 | 97 | 700 |
| 1 | 2 | 5 |
| 31 | 33 | 212 |
| 2 | 2 | 30 |
| 0 | 0 | 2 |
| 8 | 3 | 43 |
| 13 | 8 | 47 |
| 19 | 13 | 170 |
| 4 | 2 | 25 |
| 0 | 1 | 3 |
| 0 | 0 | 10 |
| 13 | 21 | 135 |
| 63 | 67 | 343 |
| 0 | 0 | 3 |
| 34 | 37 | 250 |
| 4 | 1 | 16 |
| 22 | 19 | 94 |
| 70 | 66 | 588 |
| 8 | 11 | 63 |
| 1 | 0 | 1 |
| 5 | 2 | 35 |
| 2 | 7 | 35 |
| 111 | 135 | 870 |
| 1 | 1 | 18 |
| 2 | 0 | 2 |
| 14 | 11 | 115 |
| 56 | 47 | 337 |
| 13 | 15 | 103 |
| 13 | 2 | 44 |
| 7 | 8 | 52 |
| 49 | 57 | 326 |
| 1 | 1 | 25 |
| 1 | 0 | 4 |
| 12 | 17 | 127 |
| 20 | 19 | 141 |
| 8 | 2 | 35 |

| | | |
|-----|-----|------|
| 21 | 20 | 156 |
| 2 | 6 | 45 |
| 2 | 1 | 14 |
| 75 | 5 | 96 |
| 12 | 2 | 77 |
| 0 | 0 | 1 |
| 25 | 29 | 190 |
| 28 | 49 | 293 |
| 0 | 0 | 1 |
| 1 | 0 | 6 |
| 0 | 2 | 29 |
| 3 | 0 | 11 |
| 4 | 2 | 19 |
| 3 | 9 | 79 |
| 0 | 1 | 8 |
| 21 | 43 | 280 |
| 14 | 15 | 110 |
| 7 | 12 | 51 |
| 4 | 11 | 69 |
| 6 | 9 | 37 |
| 395 | 358 | 2725 |
| 11 | 9 | 97 |
| 6 | 4 | 32 |
| 0 | 0 | 11 |
| 8 | 11 | 64 |
| 17 | 26 | 166 |
| 0 | 0 | 1 |
| 6 | 6 | 33 |
| 29 | 10 | 171 |
| 9 | 11 | 48 |
| 10 | 11 | 50 |
| 13 | 8 | 230 |
| 0 | 3 | 9 |
| 0 | 0 | 6 |
| 9 | 16 | 111 |
| 0 | 0 | 1 |
| 20 | 35 | 199 |
| 6 | 6 | 42 |
| 9 | 16 | 82 |
| 85 | 108 | 482 |
| 3 | 0 | 5 |
| 14 | 13 | 102 |
| 46 | 31 | 247 |
| 1 | 0 | 1 |
| 32 | 27 | 225 |
| 17 | 10 | 91 |
| 0 | 0 | 6 |

| | | |
|-------------|-------------|--------------|
| 33 | 34 | 220 |
| 1 | 0 | 2 |
| 4 | 0 | 18 |
| 22 | 40 | 215 |
| 11 | 13 | 73 |
| 0 | 0 | 1 |
| 5 | 1 | 19 |
| 1 | 1 | 7 |
| 9 | 2 | 60 |
| 7 | 8 | 53 |
| 0 | 0 | 5 |
| 0 | 0 | 4 |
| 5 | 6 | 33 |
| 0 | 0 | 1 |
| 1 | 0 | 2 |
| 21 | 19 | 118 |
| 0 | 1 | 5 |
| 13 | 18 | 96 |
| 0 | 0 | 1 |
| 0 | 0 | 4 |
| 198 | 269 | 1822 |
| 71 | 67 | 491 |
| 1 | 0 | 3 |
| 1 | 0 | 6 |
| 80 | 102 | 736 |
| 18 | 7 | 95 |
| 80 | 85 | 623 |
| 4 | 4 | 29 |
| 258 | 306 | 2444 |
| 0 | 0 | 1 |
| 8 | 22 | 102 |
| 2 | 0 | 16 |
| 0 | 1 | 7 |
| 0 | 0 | 2 |
| 66 | 71 | 516 |
| 1 | 0 | 1 |
| 5 | 16 | 56 |
| 9 | 12 | 78 |
| 0 | 1 | 1 |
| 75 | 76 | 591 |
| 74 | 76 | 524 |
| 12 | 2 | 27 |
| 2890 | 3034 | 22059 |

**A RESOLUTION TO APPROVE AN AGREEMENT WITH GATEWAY REGIONAL
MEDICAL CENTER**

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, since March, 2017, the Granite City Police Department has provided Granite City police officers to assist Whelan Security at Gateway Regional Medical Center; and

WHEREAS, the collective bargaining agreement between the City of Granite City and the Policemen's Collective Bargaining Unit, BP & PA Unit 15, authorizes the Chief of Police in Article 25 to approve for overtime police officers who may be contracted out to work in Granite City Police Department uniforms for outside agencies, such as banks, park districts, and hospitals, under a program known as the Call Out Reimbursement Program; and

WHEREAS, Gateway Regional Medical Center, also known as Granite City Illinois Hospital Company, LLC, requests to contract directly with the City of Granite City, and with the County of Madison, Office of the Sheriff, to provide uniformed law enforcement personnel in the Hospital Emergency Room, daily;

WHEREAS, the Granite City City Council hereby finds it will benefit the patients, staff, and visitors to Gateway Regional Medical Center, to have a continuous and visible police presence at the Hospital, as proposed by Gateway Regional Medical Center.

NOW, THEREFORE, be it hereby resolved by the City Council of the City of Granite City, in the County of Madison and the State of Illinois, that the Office of the Mayor is authorized to execute and enter into the attached agreement with the Gateway Regional Medical Center, also known as Granite City Illinois Hospital Company, to provide uniformed law enforcement personnel, in conjunction with the Office of the Madison County Sheriff, at the Hospital, from October 1st,

2018, through March 31, 2019. Among other consideration, the Hospital promises to reimburse the City of Granite City for the time of its police officers, at the hourly rate of \$65.00. The Office of the Mayor is authorized to execute all reasonable and necessary documents to carry out the intent of this resolution.

ADOPTED this 18th day of September, 2018.

APPROVED: _____ ATTEST: _____
Mayor Edward Hagnauer City Clerk Judy Whitaker

90943

**INDEPENDENT CONTRACTOR AGREEMENT
FACE SHEET**

| | |
|--|---|
| Date of Agreement: 4/19/2018 | Independent Contractor's Legal Name: Granite City Police Department |
| Facility's Legal Name: Granite City Illinois Hospital Company, LLC | |
| d/b/a: Gateway Regional Medical Center | Check one: <input type="checkbox"/> individual <input type="checkbox"/> partnership <input type="checkbox"/> corporation <input type="checkbox"/> other |
| Address of Facility: 2100 Madison Avenue Granite City, IL 62040 | Address at Date of Agreement: 2330 Madison Ave Granite City, IL 62040 |
| Term of Agreement: 6 (Six) Months | |
| Effective Date: 10/1/2018 | Applicable Licenses, Certifications, etc.: Any individual performing services must be a sworn police officer legally certified to perform police officer duties and certified to perform such duties within the jurisdiction of the Facility. |
| Expiration Date: 3/31/2019 | |
| Specified Individual(s) performing Service(s): employee, agent, or representative of Independent Contractor | |
| Independent Contractor shall provide the following services ("Services") to Facility: Armed Police Officer Staffing Services and presence of marked police car. No healthcare services to be provided to Facility by Independent Contractor. | |
| On such days and times as follow: See Addendum 1 | |
| At the following rate of compensation ("Compensation") If other, please describe: (See Addendum 2) | |

The attached Standard Terms and Conditions are incorporated into this Independent Contractor Agreement. The following addenda are also attached hereto and incorporated herein as part of this Independent Contractor Agreement ("Agreement") by this reference:

| ADDENDUM | TITLE |
|----------|---|
| 1 | Description of Services |
| 2 | Billing and Compensation |
| 3 | Addendum 3 – Schedule of Services required from Independent Contractor: |

Neither this Agreement nor any amendment or modification hereto shall be effective or legally binding upon Facility, or any officer, director, employee or agent thereof, unless and until it has been reviewed and approved electronically by a Division President of QHCC, LLC, the Facility's Management Company, and by Facility's Legal Counsel.

Contractor's Initials

SIGNATURES AND APPROVALS:

(see Paragraph 22 of the Standard Terms and Conditions)

| | |
|--|---|
| Contractor: Granite City Police Department | Facility: Granite City Illinois Hospital Company, LLC d/b/a: Gateway Regional Medical Center |
| By: | By: |
| Printed Name: | Printed Name: |
| FEIN: | Title: Facility's CEO |
| Date: | Date: _____ |

**AGREEMENT FOR
INDEPENDENT CONTRACTOR**

THIS **AGREEMENT** is entered into by and between Facility and Independent Contractor as of the Effective Date.

RECITALS:

WHEREAS, Independent Contractor has advanced training and has experience, knowledge and qualifications that are relevant to the provision of the Services; and

WHEREAS, Facility is in need of the Services and desires to obtain such Services from Independent Contractor.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and for good and valuable consideration, the sufficiency and receipt of which are acknowledged, the parties agree as follows:

1. INDEPENDENT CONTRACTOR'S OBLIGATIONS.

- 1.1 For purposes of this Article I, "Independent Contractor" shall refer to the Independent Contractor as identified herein, and any employee, agent, or representative of Independent Contractor providing services pursuant to this Agreement.
- 1.2 **Services.** Independent Contractor shall provide the Services to the Facility as more fully described on Addendum 1 attached hereto and incorporated herein by reference.
- 1.3 **Schedule.** Independent Contractor shall provide the Services at the dates and times specified on the Term Sheet and on Addendum 3.
- 1.4 **Regulatory Compliance.** Independent Contractor shall perform all duties under this Agreement in strict compliance with federal, state and local law, rules and regulations, including without limitation all laws relating to the Independent Contractor's Services in the state where Facility is located ("State"), the prevailing community standard of care in the community served by each Facility, and, if applicable, Facility's bylaws, policies, procedures, rules and regulations, and the medical applicable standards of the Joint Commission or American Osteopathic Association ("AOA"). This includes establishing and maintaining an environment free from disruption, intimidation, coercion and harassment (including without limitation sexual harassment). Contractor shall notify the Chief Executive Officer of the Facility (the "CEO") promptly of any incidents in which the rights of Facility employees, patients, visitors or other practitioners may have been violated.
- 1.5 **Requirements of Independent Contractor.** Independent Contractor shall meet all of the following requirements prior to performing Services:
 - 1.5.1 Possesses the skills and qualifications to provide the Services required hereunder; and
 - 1.5.2 Is, and for the Term, will remain qualified and/or licensed, if applicable, to provide the Services in the State, without restriction or subject to any disciplinary or corrective action; and
 - 1.5.3 Is, and for the Term will be, eligible to participate in any and all federal healthcare programs, and has not been, and during the term of this Agreement will not be, sanctioned by the Health and Human Services Office of the Inspector General as set forth on the Cumulative Sanctions Report, or excluded by the General Services

Administration as set forth on the List of Excluded Providers [see <http://oig.hhs.gov/fraud/exclusions.html>] and <http://epls.arnet.gov>]; and

- 1.5.4 Has all immunizations and TB screening pursuant to Facility policy and procedure; Facility is financially responsible for such testing and shall not bill Independent Provider for these services listed in 1.5.5
- 1.5.5 Has completed Facility's HIPAA compliance training; and any other requirements of Independent Contractors as outline in Facility's HR Policies
- 1.5.6 Has completed and passed a criminal background and drug test pursuant to their employment requirements. Independent Contractor will maintain such results on file.
- 1.5.7 Have been trained regarding and be knowledgeable about all regulatory standards regarding security that are applicable to healthcare facilities
- 1.5.8 Has not been indicted, charged with or convicted of a crime other than a minor traffic violation
- 1.6 **Use of Premises.** Independent Contractor shall not use any part of Facility's premises for any purpose other than the performance of the Services required under this Agreement.
- 1.7 **Representations and Warranties.** Independent Contractor represents and warrants to Facility, upon execution and while this Agreement is in effect that Independent Contractor is not bound by any agreement or arrangement which would preclude or restrict Independent Contractor from entering into, or from fully performing the services required under, this Agreement;
- 1.8 **Facility Employees.** Independent Contractor shall not: (i) solicit the services of, employ, or procure on behalf of another the employment of, any individual currently employed by Facility or under a service contract with Facility; or (ii) engage in any other activity which would be in conflict with their respective obligations hereunder.
- 1.9 **Insurance.** Independent Contractor shall keep and maintain commercial, professional and general liability insurance coverage for itself as well as worker's compensation insurance for its employees with such insurance companies, issued upon such forms and containing such terms and limitations reasonably acceptable to Facility . As a minimum, such insurance shall provide coverage in the amount of One Million Dollars (\$1,000,000) per occurrence, Three Million Dollars (\$3,000,000) in the aggregate. If such insurance is maintained on a claims-made basis, such insurance shall continue throughout the term of this Agreement; and upon the termination of this Agreement, or the expiration or cancellation of the insurance, Independent Contractor shall purchase, or arrange for the purchase of, either (i) an extended reporting endorsement ("Tail Coverage") for the maximum period that may be purchased from his insurer (ii) "Prior Acts" coverage from the new insurer with a retroactive date on or prior to the date Independent Contractor began performing services at Facility or (iii) maintain continuous coverage with the same carrier for the period of the statute of limitations for personal injury. All such insurance shall be kept and maintained without cost or expense to Facility. In the event Independent Contractor does not purchase the required coverage, Facility, in addition to any other rights it may have under the terms of this Agreement or under law, shall be entitled, but not obligated, to purchase such coverage. Facility shall be entitled to immediate reimbursement from Independent Contractor for the cost thereof. Facility may enforce its right of reimbursement through set-off against any sums otherwise payable to Independent Contractor. Independent Contractor shall provide Facility with a certificate or certificates of insurance certifying the existence of all coverages required hereunder. Independent Contractor shall request his insurance carriers to provide Facility with not less than thirty (30) days prior written notice in the event of a change in the professional liability policies of Independent Contractor.

- 1.10 **Indemnification.** Independent Contractor agrees to indemnify, hold harmless, and defend the Facility from and against any and all claims, demands, actions, settlements, costs, damages, or judgments, including reasonable attorney's fees and litigation expenses, based upon or arising out of the activities described in this Agreement, where such claims, demands, actions, settlement costs, damages, or judgments relate to the negligence, actions, omissions of Independent Contractor or its agents, representatives, or employees. Independent Contractor also agrees that the provisions of this section shall survive the termination of this Agreement.

Facility agrees to indemnify, hold harmless, and defend Independent Contractor from and against any and all claims, demands, actions, settlements, costs, damages, or judgments, including reasonable attorney's fees and litigation expenses, based upon or arising out of the activities described in this Agreement, where such claims, demands, actions, settlement costs, damages, or judgments relate to the negligence, actions, omissions of Facility or its agents, representatives, or employees. Facility also agrees that the provisions of this section shall survive the termination of this Agreement.

2. **COMPENSATION.**

- 2.1 **Fees.** Facility shall pay Independent Contractor the Compensation as more fully described on Addendum 2 attached hereto and incorporated herein by reference.
- 2.2 **Entire Compensation.** The terms set forth in Section 2.1 and 2.2 above shall constitute Independent Contractor's sole compensation for services rendered under this Agreement.

3. **TERM AND TERMINATION.**

- 3.1 **Term.** The term of this Agreement shall commence on the Effective Date. At the end of the Term, this Agreement shall terminate without notice to either party if not otherwise renewed by the execution of another identical or renegotiated agreement.

3.2 **Termination.**

3.2.1 **Termination.** At any time during the Term, either party may terminate this Agreement for any reason by giving the other party at least ninety (90) days' prior written notice. If notice under this Subsection is given by Facility, Facility may, in its sole discretion, at any time prior to the effective date of such termination, terminate the Services.

3.2.2 **Termination for Breach.** Either party may terminate this Agreement upon breach by the other party of any material provision of this Agreement, provided such breach continues for fifteen (15) days after receipt by the breaching party of written notice of such breach from the non-breaching party.

3.2.3 **Immediate Termination by Facility.** Facility may terminate this Agreement immediately by written notice to Independent Contractor upon the occurrence of any of the following events:

- (a) the failure of Independent Contractor to make a timely disclosure required pursuant to Article 6 hereof; or
- (b) breach by Independent Contractor of any of its confidentiality obligations including, but not limited to those specified in Section 5; or
- (c) closure of Facility, or sale of Facility, or of all, or substantially all, of Facility's assets; or

- (d) Independent Contractor's conviction of a criminal offense related to health care; or
- (e) Independent Contractor's listing by a federal agency as being debarred, excluded or otherwise ineligible for federal program participation.

3.2.4 **Effect of Termination.** As of the effective date of termination of this Agreement, neither party shall have any further rights nor obligations hereunder except: (a) as otherwise provided herein; (b) for rights and obligations accruing prior to such effective date of termination; and (c) for rights and obligations arising as a result of any breach of this Agreement.

4. **INDEPENDENT CONTRACTOR STATUS.** Independent Contractor shall act at all times under this Agreement as an independent contractor.

5. **CONFIDENTIALITY.**

5.1 **Facility Information.** Independent Contractor recognizes and acknowledges that, by virtue of entering into this Agreement and providing Services to Facility hereunder, Independent Contractor may have access to certain information of Facility that is confidential and constitutes valuable, special and unique property of Facility. Independent Contractor agrees that Independent Contractor will not at any time, either during or subsequent to the term of this Agreement, disclose to others, use, copy or permit to be copied, without Facility's express prior written consent, except pursuant to Independent Contractor's duties hereunder, any confidential or proprietary information of Facility, including, but not limited to, information which concerns Facility's patients, costs or treatment methods developed by Facility for Facility, and which is not otherwise available to the public.

5.2 **Terms of this Agreement.** Except for disclosure to Independent Contractor's legal counsel, accountant or financial advisors (none of whom shall be associated or affiliated in any way with Facility or any of its affiliates), Independent Contractor shall not disclose the terms of this Agreement to any person who is not a party or signatory to this Agreement, unless disclosure thereof is required by law or otherwise authorized by this Agreement or consented to by Facility. Unauthorized disclosure of the terms of this Agreement shall be a material breach of this Agreement and shall provide Facility with the option of pursuing remedies for breach or immediate termination of this Agreement in accordance with Section 3.2 hereof.

5.3 **Patient Information.** Independent Contractor shall not disclose to any third party, except where permitted or required by law or where such disclosure is expressly approved by Facility in writing, any patient or medical record information regarding Facility patients, and Independent Contractor shall comply with all federal and state laws and regulations and all bylaws, rules, regulations, and policies of Facility regarding the confidentiality of such information. Independent Contractor acknowledges that in receiving or otherwise dealing with any records or information from Facility about Facility's patients receiving treatment for alcohol or drug abuse, Independent Contractor is fully bound by the provisions of the federal regulations governing Confidentiality of Alcohol and Drug Abuse Patient Records (42 C.F.R. Part 2, as amended from time to time).

5.4 **Survival.** The provisions of this Article 5 shall survive expiration or other termination of this Agreement, regardless of the cause of such termination.

6. **REQUIRED DISCLOSURES.** Independent Contractor shall notify Facility in writing within three (3) days after any of the following events occur:

6.1 An event occurs that substantially interrupts all or a portion of any Independent Contractor's ability to perform Independent Contractor's obligations hereunder; or

6.2 Independent Contractor's conviction of a criminal offense related to health care or listing by a federal agency as being debarred, excluded or otherwise ineligible for federal program participation.

7. **LEGAL FEES.** In the event that either party resorts to legal action to enforce the terms and provisions of this Agreement, the prevailing party shall be entitled to recover the costs of such action so incurred, including, without limitation, reasonably attorney's fees.
8. **ENTIRE AGREEMENT; MODIFICATION.** This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the parties relating to such subject matter. This Agreement may not be amended or modified except by mutual written agreement.
9. **GOVERNING LAW.** This Agreement shall be construed in accordance with the laws of the State. The provisions of this Article 9 shall survive expiration or other termination of this Agreement regardless of the cause of such termination.
10. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, all of which together shall constitute only one Agreement.
11. **NOTICES.** All notices hereunder shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by overnight courier, and shall be deemed to have been duly given when delivered personally or when deposited in the United States mail, postage prepaid, or deposited with the overnight courier, addressed as follows:

If to Facility: as indicated on the Term Sheet

With copy to: Quorum Health
1573 Mallory Lane Suite 100
Brentwood, TN 37027
Attn: Legal Dept.

If to Independent Contractor: as indicated on the Term Sheet

or to such other persons or places as either party may from time to time designate by notice pursuant to this Article 11.

12. **NON-DISCRIMINATION.** Neither party hereto will discriminate on the basis of race, sex, religion, color, national or ethnic origin, age, disability, or military service in its performance under this Agreement. The parties expressly agree to abide by any and all applicable federal and/or state statutes, rules and regulations including, without limitation, Titles VI and VII of the Civil Rights Act of 1964, the Equal Employment Opportunity Act of 1972, the Age Discrimination In Employment Act of 1967, the Equal Pay Act of 1963, the National Labor Relations Act, the Fair Labor Standards Act, the Rehabilitation Act of 1973, and the Occupational Safety and Health Act of 1970, all as may be from time to time modified or amended.
13. **MEDICARE ACCESS.** As and to the extent required by law, upon the written request of the Secretary of Health and Human Services, the Comptroller General or any of their duly authorized representatives, Independent Contractor shall make available those contracts, books, documents and records necessary to verify the nature and extent of the costs of providing Services under this Agreement. Such inspection shall be available for up to four (4) years after the rendering of such Services. If Independent Contractor carries out any of the duties of this Agreement through a subcontract with a value of \$10,000.00 or more over a twelve (12) month period with a related individual or organization, Independent Contractor agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of 42 U.S.C. Section 1395x(v)(1) and the regulations thereto. No attorney-client, accountant-client, or other legal privilege will be deemed to have been waived by Facility or Independent Contractor by virtue of this Agreement.

14. **WAIVER.** A waiver by either party of a breach or failure to perform hereunder shall not constitute a waiver of any subsequent breach or failure.
15. **CAPTIONS.** The captions contained herein are used solely for convenience and shall not be deemed to define or limit the provisions of this Agreement.
16. **ASSIGNMENT; BINDING EFFECT.** Independent Contractor shall not assign or transfer, in whole or in part, this Agreement or any rights, duties or obligations under this Agreement without the prior written consent of Facility, and any assignment or transfer by Independent Contractor without such consent shall be null and void. This Agreement shall inure to the benefit of and are binding upon the parties hereto and their respective heirs, representatives, successors and permitted assigns. This Agreement is assignable by Facility without consent, provided that Facility provides written notice of the assignment.
17. **REFERRALS.** The parties acknowledge than none of the benefits granted Independent Contractor hereunder are conditioned on any requirement that Independent Contractor make referrals to, be in a position to make or influence referrals to, or otherwise generate business for Facility or any of its affiliated entities.
18. **FINANCIAL OBLIGATION.** Independent Contractor shall not incur any financial obligation on behalf of Facility without the prior written approval of Facility.
19. **MARKETING SERVICES.** Independent Contractor shall not perform and is not being compensated for marketing services with respect to the Services to be performed at Facility. Independent Contractor represents and warrants that no part of the compensation paid hereunder is in exchange for the referral or arrangement for referral of any patient to the Facility. Independent Contractor represents and warrants that, in connection with the Services to be performed pursuant to this Agreement, each employee, independent contractor, or other entity or person performing Services pursuant to the Agreement shall be compensated in a manner that complies with the Federal Anti-Kickback Statute, an exception to the Stark laws, and an appropriate exception to any state statutes similar to either or both of the foregoing federal statutes, as applicable.
20. **ON-GOING REPRESENTATION.** Both as a material condition to this Agreement and as a continuing representation and warranty for the duration of this Agreement, Independent Contractor represents and warrants that neither it nor any of its owners, officers, directors, employees, agents, subcontractors, etc. have been suspended, excluded, or debarred from any government payer program.
21. **FACILITY'S POLICIES AND PROCEDURES.** Independent Contractor and each employee, independent contractor, and other entity or person performing Services pursuant to this Agreement shall participate in the Facility's Compliance Program and adhere to all policies and procedures of the Facility.
22. **APPROVALS.** Neither this Agreement nor any amendment or modification hereto shall be effective or legally binding upon Facility, or any officer, director, employee or agent thereof, unless and until it has been reviewed and approved electronically by QHCCS, LLC, the Facility's Management Company, and by Facility's Legal Counsel.
23. **MASTER CONTRACT LIST.** This Agreement is identified on a master list of contracts maintained on an electronic database.
24. **GOVERNING LAW.** This Agreement will be governed by, interpreted, and enforced in accordance with the laws of Illinois.

ADDENDUM 1

DESCRIPTION OF SERVICES

See Job Description attached hereto and incorporated herein by reference.

1. Independent Contractor shall provide Police Officers coverage to Facility's Emergency Room Department.
2. Independent Contractor to provide presence of a marked police car.
3. Independent Contractor is responsible for the direct supervision of its Police Officers.
4. Independent Contractor agrees to provide protection services in and around the Emergency Department to protect life, seek to prevent loss of limb and to protect against individuals threatening patients, visitors and staff.
5. Independent Contractor personnel will respond to all notifications of Code Silver – Weapon Threat within the hospital and on hospital property and provide protection services associated with weapon threats.
6. Independent Contractor agrees that the protection services covered by this contract shall be performed by qualified employees in conformity with practices current in the police industry.
7. Independent Contractor further agrees that, upon request from Facility, Independent Contractor will remove from service hereunder any of its employees who, In Facility's opinion, Is guilty of Improper conduct.
8. All personnel required for the performance of this agreement shall be employees of Independent Contractor, and that Independent Contractor shall be responsible for the payment of compensation, payroll taxes (federal, state and local), worker's compensation and liability premiums where required. Independent Contractor shall be responsible for the furnishing of uniforms and Identification badges.
9. Independent Contractor shall provide Police Staff Service further specified in Addendum 3 – Schedule.

ADDENDUM 2

BILLING AND COMPENSATION

Facility will pay Independent Contractor within 30 days Facility receives monthly invoice.

\$65.00 per hour

ADDENDUM 3

Schedule of Services required from Independent Contractor:

The Service shall be conducted during those days and times which Facility determines to be necessary in order to properly address patient needs and effectively coordinate with other operations. It is agreed that as of the Effective Date, Independent Contractor shall provide Services upon the following schedule(s):

- ☒ **in-house Service, as follows: 12 hour shifts Monday – Sunday (7 days a week)
7 p.m. – 7 a.m.**

Shifts will be provided by either Granite City Police Department or Madison County Sheriff's Department. Both Departments to work together to ensure the coverage listed above is provided.

RESOLUTION NO. _____

A RESOLUTION TO ACCEPT A JUSTICE ASSISTANCE GRANT AWARD

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City applied for, and received, an Edward Byrne Memorial Justice Assistance Grant Award (JAG Award No. 2015-DJ-BX-0704), in conjunction with the City of Alton and Madison County, Illinois; and

WHEREAS, of the total JAG Award amount of \$23,345.00, the share of the City of Granite City of said JAG Award is \$9,005.00; the share of Madison County is \$7,170.00; and the share of the City of Alton, IL, is \$7,170.00; and

WHEREAS, consistent with the Grant requirements corresponding to that Award, the City of Granite City will spend its portion of the Award to purchase six (6) laptops for the Investigative Division of the Granite City Police Department; the County of Madison will spend its share of the Award to purchase a new communications antenna and twenty-six portable radio batteries to aid in the emergency services of the Madison county Sheriff's Office; and the City of Alton will use its portion to purchase five tasers for patrol officers of the Alton Police Department.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, of the County of Madison and State of Illinois, that the City of Granite City hereby accepts the Edward Byrne Memorial Justice Assistance Grant Award, (JAG Award No. 2015-DJ-BX-0704), in conjunction with the City of Alton and the County of Madison, Illinois.

BE IT FURTHER hereby resolved that the City of Granite City will spend its portion of the award, \$9,005.00, to purchase six (6) laptops for the Investigative Division of the Granite City Police Department. The Offices of the Mayor, City Comptroller, and Police Chief, are hereby authorized to execute all documents reasonable and necessary to carry out the intent of this Resolution.

ADOPTED this 18th day of September, 2018.

APPROVED: _____
Edward Hagnauer, Mayor

ATTEST: _____
Judy Whitaker, City Clerk



City of Granite City, Illinois

FIRE DEPARTMENT

2300 MADISON AVENUE
GRANITE CITY, ILLINOIS 62040

VINCE MARTINEZ

Fire Chief
(618) 452-6231, ext. 1012
FAX: (618) 452-6232

KENNY PRAZMA

Asst. Fire Chief
(618) 877-6114, ext. 1011
Fax: (618) 452-6232



TO: Mayor Ed Hagnauer,
Members of the City Council

FROM: Fire Chief Martinez

SUBJ: Retirement letter from Quintin Lee Kalkbrenner

DATE: September 10, 2018

Please accept this memo and attached retirement letter as notification of the retirement of Quintin Lee Kalkbrenner as Firefighter/Captain effective September 15th, 2018.

Sincerely,

Vince Martinez
Fire Chief/bld

Cc: Scott Oney, City Comptroller
Jessie Curran, Payroll
Gail Valle, City Treasurer
Lynnette Kozar, Risk Management
Judy Whitaker, City Clerk
Brian Konzen, Attorney
Board of Fire & Police Commissioners (3)
Employee file

I, Quintin Lee Kalkbrenner, will be retired from the Granite City Fire Department as of the 15th of September, 2018.

Quintin Lee Kalkbrenner

09-10-2018

Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2018 to 08/31/2018, Prior Period: 08/01/2018 to 08/31/2017

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

RECEIVED
JUDY WITKOR

SEP 13 2018

CITY CLERK
JUDY WITKOR

| Category | Current Period | | Prior Period | |
|---|----------------|---------------|--------------|---------------|
| | Count | Staff Hrs | Count | Staff Hrs |
| Dispatch/Remote Station Incidents* | | | | |
| EMS Incidents | 0 | 00:00 | 0 | 00:00 |
| NFIRS Incidents | 0 | 00:00 | 0 | 00:00 |
| | <u>0</u> | <u>00:00</u> | <u>0</u> | <u>00:00</u> |
| EMS Alarm Situations | | | | |
| No Location Provided | 1 | 00:48 | 1 | 00:48 |
| | <u>1</u> | <u>00:48</u> | <u>1</u> | <u>00:48</u> |
| Fire Alarm Situations | | | | |
| Dispatched and cancelled en route | 12 | 09:21 | 12 | 09:21 |
| Electrical wiring/equipment problem | 5 | 08:46 | 5 | 08:46 |
| False alarm and false call, Other | 12 | 15:21 | 12 | 15:21 |
| Fire, Other | 1 | 02:45 | 1 | 02:45 |
| Good intent call, Other | 7 | 04:31 | 7 | 04:31 |
| Hazardous condition, Other | 2 | 03:06 | 2 | 03:06 |
| Medical assist | 136 | 287:16 | 136 | 287:16 |
| Mobile property (vehicle) fire | 2 | 01:57 | 2 | 01:57 |
| Outside rubbish fire | 3 | 04:01 | 3 | 04:01 |
| Service call, Other | 9 | 06:37 | 9 | 06:37 |
| Structure Fire | 5 | 107:26 | 5 | 107:26 |
| System or detector malfunction | 6 | 07:47 | 6 | 07:47 |
| Unauthorized burning | 3 | 02:29 | 3 | 02:29 |
| Unintentional system/detector operation | 3 | 04:22 | 3 | 04:22 |
| | <u>206</u> | <u>465:49</u> | <u>206</u> | <u>465:49</u> |
| Hydrant Activities | | | | |
| Flow Tests | 0 | 00:00 | 0 | 00:00 |
| Inspections | 0 | 00:00 | 0 | 00:00 |
| | <u>0</u> | <u>00:00</u> | <u>0</u> | <u>00:00</u> |
| Inspection Violations Discovered | | | | |
| ADDRESS NUMBERS - VISIBLE FROM STREET | 1 | | 1 | |
| ILLUMINATION EMERGENCY LIGHTS | 1 | | 1 | |

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2018 to 08/31/2018, Prior Period: 08/01/2018 to 08/31/2018

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

| Category | Current Period | | Prior Period | |
|---|----------------|-----------|--------------|-----------|
| | Count | Staff Hrs | Count | Staff Hrs |
| Inspection Violations Discovered | | | | |
| | 2 | | 2 | |
| Non-Incident Activities | | | | |
| BUILDING MAINTANENCE | 104 | 131:45 | 104 | 131:45 |
| Community Relations - Fire & Life Safety | 4 | 12:00 | 4 | 12:00 |
| Daily Captain's Roll Call | 301 | 55:01 | 301 | 55:01 |
| Daily Vehicle Check | 299 | 590:40 | 299 | 590:40 |
| DRIVER TRAINING | 2 | 01:00 | 2 | 01:00 |
| EVALUATION OF PROBATIONARY FF/P | 56 | 816:00 | 56 | 816:00 |
| First monday ambulance maintenace report | 3 | 03:00 | 3 | 03:00 |
| GROUNDS MAINTAINENCE | 11 | 19:00 | 11 | 19:00 |
| monday truck check | 9 | 14:34 | 9 | 14:34 |
| SAFETY MEETING | 4 | 08:00 | 4 | 08:00 |
| STAFF CAR MONDAY CHECK | 7 | 10:30 | 7 | 10:30 |
| STATION REPAIRS | 6 | 03:00 | 6 | 03:00 |
| Thursday Breathing Air Compressor Run | 2 | 02:00 | 2 | 02:00 |
| Tuesday Apparatus Cleaning (Per SOG 14.3) | 14 | 11:00 | 14 | 11:00 |
| | 822 | 1677:31 | 822 | 1677:31 |
| Occupancy Inspections/Activities | | | | |
| INSPECTION - General | 2 | 00:00 | 2 | 00:00 |
| | 2 | 00:00 | 2 | 00:00 |
| Testing/Maintenance of Equipment | | | | |
| Cab lift cylinder | 1 | 00:00 | 1 | 00:00 |
| Switch replacement | 1 | 00:00 | 1 | 00:00 |
| | 2 | 00:00 | 2 | 00:00 |
| Training | | | | |
| AERIAL TRAINING | 9 | 12:00 | 9 | 12:00 |
| Air Bag | 15 | 00:00 | 15 | 00:00 |
| APPARATUS TRAINING | 14 | 12:39 | 14 | 12:39 |
| CASCADE SYSTEM OPERATION | 2 | 00:39 | 2 | 00:39 |
| Drivers Training | 2 | 02:00 | 2 | 02:00 |

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2018 to 08/31/2018, Prior Period: 08/01/2018 to 08/31/2018

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

| Category | Current Period | | Prior Period | |
|-----------------------------|----------------|---------------|--------------|---------------|
| | Count | Staff Hrs | Count | Staff Hrs |
| Training | | | | |
| EMS PROTOCOL & TEXT | 7 | 12:30 | 7 | 12:30 |
| FIRE GROUND CRITIQUE | 2 | 02:00 | 2 | 02:00 |
| General Driver Training | 2 | 02:00 | 2 | 02:00 |
| HURST TOOL | 6 | 00:00 | 6 | 00:00 |
| LIFTING AND MOVING PATIENTS | 4 | 01:00 | 4 | 01:00 |
| LUCAS Device | 7 | 00:00 | 7 | 00:00 |
| MAINTENANCE | 4 | 04:00 | 4 | 04:00 |
| New Employee Orientation | 2 | 02:00 | 2 | 02:00 |
| Nozzle Practices | 12 | 00:00 | 12 | 00:00 |
| PHYSICAL TRAINING | 7 | 05:15 | 7 | 05:15 |
| PUMP OPERATION | 20 | 24:00 | 20 | 24:00 |
| Rapid intervention team | 15 | 08:45 | 15 | 08:45 |
| REPORT WRITING | 2 | 02:00 | 2 | 02:00 |
| RESCUE | 10 | 00:00 | 10 | 00:00 |
| SCBA Air Consumption Drills | 8 | 24:00 | 8 | 24:00 |
| SMALL TOOLS & EQUIP | 6 | 05:00 | 6 | 05:00 |
| | <u>156</u> | <u>119:49</u> | <u>156</u> | <u>119:49</u> |

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

From: 08/01/2018 To: 08/31/2018

Mutual Aid Assignments Provided

0

Mutual Aid Assignments Received

0

Total EMS Assignments Provided

| | | |
|---------|-----|--------|
| 4440-02 | 4 | 1.0 % |
| 4443-01 | 184 | 44.6 % |
| 4447-03 | 21 | 5.1 % |
| 4449-04 | 204 | 49.4 % |

413

No Patient At Scene Assignments

27

Call Volume Day of Week Analysis

413

| | | |
|-----------|----|--------|
| Monday | 45 | 10.9 % |
| Tuesday | 45 | 10.9 % |
| Wednesday | 63 | 15.3 % |
| Thursday | 75 | 18.2 % |
| Friday | 67 | 16.2 % |
| Saturday | 62 | 15.0 % |
| Sunday | 56 | 13.6 % |

Call Volume by Hour Analysis

413

| | | |
|----|----|-------|
| 0 | 15 | 3.6 % |
| 1 | 7 | 1.7 % |
| 2 | 10 | 2.4 % |
| 3 | 5 | 1.2 % |
| 4 | 14 | 3.4 % |
| 5 | 5 | 1.2 % |
| 6 | 3 | 0.7 % |
| 7 | 12 | 2.9 % |
| 8 | 15 | 3.6 % |
| 9 | 20 | 4.8 % |
| 10 | 23 | 5.6 % |
| 11 | 26 | 6.3 % |
| 12 | 23 | 5.6 % |
| 13 | 23 | 5.6 % |
| 14 | 27 | 6.5 % |
| 15 | 22 | 5.3 % |
| 16 | 15 | 3.6 % |
| 17 | 15 | 3.6 % |
| 18 | 24 | 5.8 % |
| 19 | 33 | 8.0 % |
| 20 | 21 | 5.1 % |
| 21 | 21 | 5.1 % |
| 22 | 20 | 4.8 % |
| 23 | 14 | 3.4 % |

Miles to Scene Analysis

0

Miles to Destination Analysis

309

| | | |
|---------|-----|--------|
| .1 - 5 | 231 | 74.8 % |
| 05 - 10 | 6 | 1.9 % |
| 10 - 15 | 54 | 17.5 % |
| 15 - 20 | 15 | 4.9 % |
| 20 - 25 | 2 | 0.6 % |
| 30 - 40 | 1 | 0.3 % |

Miles to Base Analysis

1

| | | |
|--------|---|---------|
| .1 - 5 | 1 | 100.0 % |
|--------|---|---------|

| Crew Shift Assignments Analysis | | | 413 |
|---------------------------------|-----|--------|-----|
| 1 | 134 | 32.4 % | |
| 2 | 155 | 37.5 % | |
| 3 | 124 | 30.0 % | |

| Responded From Assignments Analysis | | | 413 |
|-------------------------------------|-----|--------|-----|
| Hospital | 37 | 9.0 % | |
| On Street in City | 32 | 7.7 % | |
| On Street out of City | 2 | 0.5 % | |
| Station 1 | 201 | 48.7 % | |
| Station 2 | 3 | 0.7 % | |
| Station 3 | 138 | 33.4 % | |

| District Assignments Analysis | | | 390 |
|-------------------------------|-----|--------|-----|
| Non-Resident | 72 | 18.5 % | |
| Resident | 318 | 81.5 % | |

| Location City Analysis | | | 413 |
|------------------------|-----|--------|-----|
| Granite City | 409 | 99.0 % | |
| MADISON | 3 | 0.7 % | |
| SAINT LOUIS | 1 | 0.2 % | |

| Location County Analysis | | | 413 |
|--------------------------|-----|--------|-----|
| Madosn | 1 | 0.2 % | |
| Madison | 411 | 99.5 % | |
| SAINT LOUIS | 1 | 0.2 % | |

| Location Type Analysis | | | 413 |
|--------------------------|-----|--------|-----|
| Home / Residence | 253 | 61.3 % | |
| Farm / Ranch | 10 | 2.4 % | |
| Office / Business / Ind | 23 | 5.6 % | |
| Recreational / Sports | 4 | 1.0 % | |
| Street / Highway | 26 | 6.3 % | |
| Public Building / Area | 29 | 7.0 % | |
| Residential Institution | 13 | 3.1 % | |
| Other Specified Location | 40 | 9.7 % | |
| Education Facility | 6 | 1.5 % | |
| Not Applicable | 9 | 2.2 % | |

| EMS Assignments Response Type Analysis | | | 413 |
|--|-----|--------|-----|
| 911 Response (Scene) | 401 | 97.1 % | |
| Intercept | 2 | 0.5 % | |
| Interfacility Transport | 12 | 2.9 % | |
| Mutual Aid | 1 | 0.2 % | |
| Public Assistance/Other Not Listed | 1 | 0.2 % | |

| EMS Assignments Response Mode Analysis | | | 413 |
|---|-----|--------|-----|
| Non Emergency No Lights or Siren | 30 | 7.3 % | |
| Emergency Downgraded No Lights or Siren | 1 | 0.2 % | |
| Emergency With Lights and Siren | 381 | 92.3 % | |
| Not Applicable | 1 | 0.2 % | |

| EMS Assignments Transport Type Analysis | | | 390 |
|---|-----|--------|-----|
| D.O.A. | 2 | 0.5 % | |
| Patient Refused Care | 78 | 20.0 % | |
| Treat/Transfer Care | 3 | 0.8 % | |
| Treat/Transport | 307 | 78.7 % | |

| Destination Analysis | | | 390 |
|----------------------------------|-----|--------|-----|
| *No Transport | 81 | 20.8 % | |
| *Residence | 2 | 0.5 % | |
| Alton Memorial Hospital Alton | 1 | 0.3 % | |
| Anderson Hospital Maryville | 16 | 4.1 % | |
| St. Anthony's Hospital Alton | 2 | 0.5 % | |
| *Gateway Regional Medical Center | 225 | 57.7 % | |

| | | |
|--|----|-------|
| Iouchnette Regional Hospital, Inc. Centreville | 1 | 0.3 % |
| Davita Dialysis Center | 1 | 0.3 % |
| St. John's Mercy Medical Center | 2 | 0.5 % |
| St. Luke's Hospital | 1 | 0.3 % |
| Christian Hospital Northeast | 4 | 1.0 % |
| Missouri Baptist Medical Center | 2 | 0.5 % |
| St. Louis University Hospital - Main | 17 | 4.4 % |
| DePaul Health Center | 1 | 0.3 % |
| SSM Cardinal Glennon Children's Hospital | 9 | 2.3 % |
| St. Louis Children's Hospital | 6 | 1.5 % |
| Barnes-Jewish Hospital - South | 13 | 3.3 % |
| Transfer to Other Transport (Air) | 1 | 0.3 % |
| *Granite Nursing & Rehab | 2 | 0.5 % |
| The Fountains | 1 | 0.3 % |
| *Stearns Nursing & Rehab | 1 | 0.3 % |
| Fountainview Memory Center | 1 | 0.3 % |

Destination Analysis (Trauma)

52

| | | |
|--|----|--------|
| *No Transport | 6 | 11.5 % |
| Anderson Hospital Maryville | 3 | 5.8 % |
| *Gateway Regional Medical Center | 28 | 53.8 % |
| Missouri Baptist Medical Center | 1 | 1.9 % |
| St. Louis University Hospital - Main | 7 | 13.5 % |
| SSM Cardinal Glennon Children's Hospital | 3 | 5.8 % |
| St. Louis Children's Hospital | 1 | 1.9 % |
| Barnes-Jewish Hospital - South | 2 | 3.8 % |
| Transfer to Other Transport (Air) | 1 | 1.9 % |

Destination Determination Analysis

390

| | | |
|-------------------------------|-----|--------|
| Closest Facility (None Below) | 186 | 47.7 % |
| Not Applicable | 72 | 18.5 % |
| Patient / Family Choice | 105 | 26.9 % |
| Patient physician choice | 22 | 5.6 % |
| Law Enforcement Choice | 1 | 0.3 % |
| On-line Medical Direction | 1 | 0.3 % |
| Other | 3 | 0.8 % |

Insurance Providers Analysis

390

| | | |
|-------------------------------|----|-------|
| AARP MEDICARE COMPLETE | 1 | 0.3 % |
| AARP MEDICARE SUPPLEMENT | 1 | 0.3 % |
| Advantra coventry | 4 | 1.0 % |
| Advantra Gold Advantage | 2 | 0.5 % |
| Aetna Life and Casualty Other | 1 | 0.3 % |
| Aetna MEDICARE PPO | 1 | 0.3 % |
| Anderson | 1 | 0.3 % |
| Anthem Blue Cross | 5 | 1.3 % |
| BCBS | 3 | 0.8 % |
| BCBS Blue card | 1 | 0.3 % |
| BCBS IL | 2 | 0.5 % |
| BCBS of Texas | 1 | 0.3 % |
| Bcbs out of state | 1 | 0.3 % |
| BCBS TX | 1 | 0.3 % |
| Cigna | 3 | 0.8 % |
| Cinga | 1 | 0.3 % |
| ELECTRIC & WELFARE FUND | 1 | 0.3 % |
| Empire BLUE CROSS | 1 | 0.3 % |
| Essence | 3 | 0.8 % |
| ESSENCE HEALTHCARE | 5 | 1.3 % |
| GHP | 1 | 0.3 % |
| Harmony | 3 | 0.8 % |
| Harmony Health Plan | 12 | 3.1 % |
| Healthlink | 1 | 0.3 % |
| Home state health | 1 | 0.3 % |
| Humana GOLD CHOICE | 4 | 1.0 % |
| Humana HMO | 1 | 0.3 % |
| ILLINOIS MEDICAID | 2 | 0.5 % |

| | | |
|-------------------------------|----|--------|
| Illinois Medicaid BCHS | 1 | 0.3 % |
| Mailhandler's Benefit Plan | 1 | 0.3 % |
| Medicaid Illinois | 22 | 5.6 % |
| Medicaid Mutual of omaha | 1 | 0.3 % |
| Medicaid Other | 1 | 0.3 % |
| Medicare | 1 | 0.3 % |
| Medicare A B | 2 | 0.5 % |
| Medicare Advantage UHC | 1 | 0.3 % |
| Medicare C COVENTRY MO | 1 | 0.3 % |
| Medicare comp choice PPO | 2 | 0.5 % |
| Medicare COMPLETE | 11 | 2.8 % |
| Medicare COMPLETE AARP | 1 | 0.3 % |
| Medicare HMO | 5 | 1.3 % |
| Medicare Mutual Of omaha | 1 | 0.3 % |
| Medicare Mutual Omaha PO 1602 | 84 | 21.5 % |
| Meridian | 5 | 1.3 % |
| Meridian health | 1 | 0.3 % |
| Meridian health plan | 18 | 4.6 % |
| Meridian healthplan | 1 | 0.3 % |
| Meridian Medaid HMO | 1 | 0.3 % |
| Meridian medicaid | 3 | 0.8 % |
| MerIDIAN MEDICAID HMO | 9 | 2.3 % |
| Missouri MEDICAID | 1 | 0.3 % |
| Molina | 1 | 0.3 % |
| Molina Health Care | 2 | 0.5 % |
| Molina Health of IL | 1 | 0.3 % |
| Molina healthcare | 3 | 0.8 % |
| Molina Healthcare of IL | 14 | 3.6 % |
| MoLINA HEALTHCARE OF ILLINOIS | 1 | 0.3 % |
| Molina of IL | 1 | 0.3 % |
| N/A | 7 | 1.8 % |
| No Secondary Insurance | 3 | 0.8 % |
| No transport | 5 | 1.3 % |
| None | 1 | 0.3 % |
| null | 9 | 2.3 % |
| Self Pay | 84 | 21.5 % |
| Tricare EAST | 1 | 0.3 % |
| Tricare For Life | 1 | 0.3 % |
| UHC Horizons | 1 | 0.3 % |
| United Healthcare | 1 | 0.3 % |
| United Healthcare Choice | 8 | 2.1 % |
| United Healthcare MTH | 1 | 0.3 % |
| United Healthcare/HMO MCR | 1 | 0.3 % |
| Va med ctr non va care 04fjb | 1 | 0.3 % |
| VaMD CTR NONVA CARE 04FJB | 1 | 0.3 % |
| Veterans Affairs | 2 | 0.5 % |
| Wellcare | 1 | 0.3 % |
| WeLLCARE MEDICARE ADV | 1 | 0.3 % |

Dispatch Complaint Assignments Analysis

413

| | | |
|-------------------------------|----|-------|
| Abdominal Pain | 11 | 2.7 % |
| Anaphylactic Reaction | 1 | 0.2 % |
| Animal bite | 2 | 0.5 % |
| Assault | 2 | 0.5 % |
| Assist invalid | 22 | 5.3 % |
| Back pain (non traumatic) | 5 | 1.2 % |
| Breathing problems | 37 | 9.0 % |
| Burn/Explosions | 2 | 0.5 % |
| Cardiac/Respiratory arrest | 4 | 1.0 % |
| Chest pain | 25 | 6.1 % |
| Choking | 2 | 0.5 % |
| Convulsions/Seizure | 15 | 3.6 % |
| Diabetic problems | 9 | 2.2 % |
| Falls/Back injury (traumatic) | 37 | 9.0 % |
| Heart Problems | 1 | 0.2 % |
| Hemorrhage/Laceration | 2 | 0.5 % |

| | | |
|--|----|--------|
| Nature unknown | 18 | 4.4 % |
| Overdose/Ingestion/Poisoning | 17 | 4.1 % |
| Pregnancy/Childbirth/Miscarriage | 3 | 0.7 % |
| Psych/Suicide | 15 | 3.6 % |
| Sick case | 67 | 16.2 % |
| Stab/Gunshot wound | 2 | 0.5 % |
| Stroke(CVA) | 7 | 1.7 % |
| Traffic accident | 15 | 3.6 % |
| Transfer/Interfacility/Palliative Care | 29 | 7.0 % |
| Traumatic injuries | 20 | 4.8 % |
| Unconscious/Fainting | 22 | 5.3 % |
| Unknown Problem Man Down | 21 | 5.1 % |

Total Number Of Patients

390

Patient Age Analysis

| | | |
|--------------|-----|--------|
| 18-35 | 57 | 14.6 % |
| 36-65 | 164 | 42.1 % |
| 65+ | 142 | 36.4 % |
| Less Than 18 | 27 | 6.9 % |

Patient Gender Analysis

| | | |
|---------|-----|--------|
| Female | 203 | 52.1 % |
| Male | 186 | 47.7 % |
| Unknown | 1 | 0.3 % |

Patient Ethnic Analysis

| | | |
|----------|-----|--------|
| Asian | 3 | 0.8 % |
| Black | 51 | 13.1 % |
| Hispanic | 7 | 1.8 % |
| Other | 2 | 0.5 % |
| White | 327 | 83.8 % |

Patient Pre Existing Conditions Analysis

821

| | | |
|----------------------|----|-------|
| "intestine problems" | 2 | 0.2 % |
| A-Fib | 7 | 0.9 % |
| AAA | 1 | 0.1 % |
| Acid Reflux / GERD | 4 | 0.5 % |
| Addiction | 1 | 0.1 % |
| ADHD | 3 | 0.4 % |
| Alcoholism | 8 | 1.0 % |
| Alzheimers disease | 4 | 0.5 % |
| Amputee | 1 | 0.1 % |
| Anal ca | 1 | 0.1 % |
| Anal cancer | 1 | 0.1 % |
| Anemia | 2 | 0.2 % |
| Anemia, pernicious | 1 | 0.1 % |
| Angina | 1 | 0.1 % |
| Anxiety | 37 | 4.5 % |
| Arthritis, osteo | 3 | 0.4 % |
| Asthma | 16 | 1.9 % |
| AT HOME DIALYSIS | 2 | 0.2 % |
| Back pain | 4 | 0.5 % |
| Behavioral / Psych | 4 | 0.5 % |
| Bells Palsy | 1 | 0.1 % |
| Bi-polar | 14 | 1.7 % |
| Blood clot | 1 | 0.1 % |
| Brain injury | 2 | 0.2 % |
| Brain tumor | 3 | 0.4 % |
| Brainstem injury | 1 | 0.1 % |
| Breast cancer | 1 | 0.1 % |
| Bronchitis | 1 | 0.1 % |
| BYPASS | 1 | 0.1 % |

| | | |
|---------------------------------|-----|--------|
| Cancer | 6 | 0.7 % |
| Cardiac | 49 | 6.0 % |
| Cerebal Palsy | 1 | 0.1 % |
| Cerebral Aneurysm | 1 | 0.1 % |
| Cerebral Blockage | 1 | 0.1 % |
| Cerebral palsy | 1 | 0.1 % |
| CHF | 24 | 2.9 % |
| Chronic back pain | 5 | 0.6 % |
| Cirrhosis | 1 | 0.1 % |
| Concussion | 1 | 0.1 % |
| COPD | 38 | 4.6 % |
| CVA | 14 | 1.7 % |
| Dementia | 10 | 1.2 % |
| Depression | 26 | 3.2 % |
| Diabetes | 5 | 0.6 % |
| Diabetes type 1 | 29 | 3.5 % |
| Diabetes type 2 | 56 | 6.8 % |
| Dialysis / Renal Failure | 6 | 0.7 % |
| Digestive problems | 1 | 0.1 % |
| DM | 1 | 0.1 % |
| Drug abuse | 11 | 1.3 % |
| Emphysema | 3 | 0.4 % |
| Esophageal CANCER | 1 | 0.1 % |
| FiSTULA TO ABDOMEN | 1 | 0.1 % |
| FUNCIONAL NEUROLOGICAL DISORDER | 1 | 0.1 % |
| Gallbladder disease | 4 | 0.5 % |
| GaSTRIC BYPASS SURGERY | 1 | 0.1 % |
| GERD | 1 | 0.1 % |
| GI PROBLEMS | 2 | 0.2 % |
| Gout | 5 | 0.6 % |
| Heart Disease | 1 | 0.1 % |
| Hepatitis | 1 | 0.1 % |
| Hepatitis C | 7 | 0.9 % |
| Heroin addiction | 1 | 0.1 % |
| Herpes | 1 | 0.1 % |
| High Cholesterol | 7 | 0.9 % |
| Hip dysphasia | 1 | 0.1 % |
| HIV | 6 | 0.7 % |
| Htn | 44 | 5.4 % |
| Hypercholesterolemia | 6 | 0.7 % |
| Hyperlipidemia | 3 | 0.4 % |
| Hypertension | 103 | 12.5 % |
| Hypotension | 1 | 0.1 % |
| Hypothyroidism | 7 | 0.9 % |
| IDDM | 1 | 0.1 % |
| Incomplete Quad | 1 | 0.1 % |
| irreg HR | 1 | 0.1 % |
| Kidney disease | 5 | 0.6 % |
| Kidney Failure | 1 | 0.1 % |
| Kidney Stones | 1 | 0.1 % |
| Liver disease | 2 | 0.2 % |
| LUNG CANCER | 3 | 0.4 % |
| LUPUS | 1 | 0.1 % |
| Mersa | 1 | 0.1 % |
| MI | 8 | 1.0 % |
| Migraines | 5 | 0.6 % |
| Mitral valve prolapse | 1 | 0.1 % |
| MRSA | 1 | 0.1 % |
| MS | 4 | 0.5 % |
| Multiple personality disorder | 1 | 0.1 % |
| Murmur | 2 | 0.2 % |
| Neuro / Seizure | 1 | 0.1 % |
| Neuropathy | 1 | 0.1 % |
| NF1 | 1 | 0.1 % |
| NONE | 36 | 4.4 % |
| Obesity | 1 | 0.1 % |

| | | |
|-----------------------|----|-------|
| OCD | 1 | 0.1 % |
| OPIATE ADDICTION | 1 | 0.1 % |
| Osteoporosis | 1 | 0.1 % |
| Pacemaker | 11 | 1.3 % |
| Pancreatic cancer | 1 | 0.1 % |
| Pancreatitis | 5 | 0.6 % |
| Parkinsons | 3 | 0.4 % |
| Pelvis fx | 1 | 0.1 % |
| PICC LINE L ARM | 1 | 0.1 % |
| Pneumonia | 2 | 0.2 % |
| POTS syndrome | 1 | 0.1 % |
| Pregnancy | 1 | 0.1 % |
| Premature Birth | 1 | 0.1 % |
| Prostate | 1 | 0.1 % |
| Psych | 1 | 0.1 % |
| Ptsd | 2 | 0.2 % |
| PVCs | 1 | 0.1 % |
| Reflux | 1 | 0.1 % |
| Renal Failure | 17 | 2.1 % |
| Schizoaffective | 1 | 0.1 % |
| Schizophrenia | 8 | 1.0 % |
| Seizures | 23 | 2.8 % |
| Sleep apnea | 2 | 0.2 % |
| SPINAL FUSION | 1 | 0.1 % |
| SPLEEN ANEURYSM | 1 | 0.1 % |
| Stent | 2 | 0.2 % |
| Stint placement | 1 | 0.1 % |
| Stomach problems | 1 | 0.1 % |
| Stroke | 1 | 0.1 % |
| SVT | 1 | 0.1 % |
| Thyroid | 2 | 0.2 % |
| TIA | 1 | 0.1 % |
| TraCHEOSTOMY | 1 | 0.1 % |
| Trigeminal neoroligia | 2 | 0.2 % |
| UNKNOWN | 1 | 0.1 % |
| Ulcer | 4 | 0.5 % |
| Unknown | 10 | 1.2 % |
| URINARY CATHETER | 1 | 0.1 % |
| UTerus CA | 1 | 0.1 % |
| Vertigo | 1 | 0.1 % |

Patient Primary Illness Assessment Analysis

280

| | | |
|---------------------------------|-----|--------|
| Abdominal pain/problems | 16 | 5.7 % |
| Airway Obstruction | 1 | 0.4 % |
| Allergic Reaction | 2 | 0.7 % |
| Altered level of consciousness | 15 | 5.4 % |
| Behavioral/psychiatric disorder | 17 | 6.1 % |
| Cardiac arrest | 2 | 0.7 % |
| Cardiac rhythm disturbance | 2 | 0.7 % |
| Chest pain/discomfort | 23 | 8.2 % |
| Diabetic symptoms | 7 | 2.5 % |
| Hypovolemia/shock | 1 | 0.4 % |
| Poisoning/drug ingestion | 14 | 5.0 % |
| Pregnancy/OB delivery | 3 | 1.1 % |
| Respiratory Arrest | 2 | 0.7 % |
| Respiratory Distress | 20 | 7.1 % |
| Seizure | 13 | 4.6 % |
| Stroke/CVA | 6 | 2.1 % |
| Syncope/fainting | 11 | 3.9 % |
| Other | 125 | 44.6 % |

Patient Primary Trauma Cause Assessment Analysis

50

| | | |
|---------------------|----|--------|
| Bites | 1 | 2.0 % |
| Blunt/Thrown Object | 2 | 4.0 % |
| Falls | 26 | 52.0 % |
| Motor Vehicle Crash | 7 | 14.0 % |

| | | |
|-----------------------------|---|--------|
| Other | 6 | 12.0 % |
| Pedestrian vs MV | 1 | 2.0 % |
| Rape | 1 | 2.0 % |
| Stabbing Assault | 1 | 2.0 % |
| Stabbing/Cutting Accidental | 1 | 2.0 % |
| Unknown | 3 | 6.0 % |
| Venomous Sting | 1 | 2.0 % |

Procedures Administered Analysis

1886

| | | |
|---|-----|--------|
| Airway-CPAP | 2 | 0.1 % |
| Airway-Nebulizer Treatment | 1 | 0.1 % |
| Airway-Orotracheal Intubation | 1 | 0.1 % |
| Assessment-Adult | 365 | 19.4 % |
| Assessment-Pediatric | 11 | 0.6 % |
| Bandage - pressure | 1 | 0.1 % |
| Bandage - sterile | 5 | 0.3 % |
| Blood glucose analysis | 400 | 21.2 % |
| Capnography (CO2 indicator) | 8 | 0.4 % |
| Capnography (ETCO2 Monitor) | 4 | 0.2 % |
| Cervical collar application | 12 | 0.6 % |
| Cleansed wound | 1 | 0.1 % |
| Cold pack application | 9 | 0.5 % |
| Contact Medical Control | 5 | 0.3 % |
| Defibrillation - AED | 1 | 0.1 % |
| Defibrillation - direct | 6 | 0.3 % |
| ECG - 12 lead | 120 | 6.4 % |
| ECG - 4 lead | 162 | 8.6 % |
| Endotracheal intubation | 4 | 0.2 % |
| Intraosseous insertion | 2 | 0.1 % |
| Intravenous established | 191 | 10.1 % |
| Intravenous maintained | 6 | 0.3 % |
| Intravenous Unsuccessful I | 36 | 1.9 % |
| Irrigation with normal saline | 2 | 0.1 % |
| LUCAS Chest Compression SystemI | 1 | 0.1 % |
| Moved by long spine board | 2 | 0.1 % |
| Moved by manual lift/carry | 81 | 4.3 % |
| Moved by stairchair | 38 | 2.0 % |
| Nasopharyngeal airway insertion | 2 | 0.1 % |
| Pain Measurement | 1 | 0.1 % |
| Patient Loaded | 22 | 1.2 % |
| Patient Off-Loaded | 14 | 0.7 % |
| Position Pt - semi-fowlers | 5 | 0.3 % |
| Pulse Oximetry | 98 | 5.2 % |
| Sling | 3 | 0.2 % |
| Spinal immobilization | 1 | 0.1 % |
| Splint - extremity | 4 | 0.2 % |
| Splinting-Basic | 2 | 0.1 % |
| Stroke Assessment | 7 | 0.4 % |
| Suction - bulb | 1 | 0.1 % |
| Suction - upper airway | 4 | 0.2 % |
| Temperature Measurement (Tympanic) | 18 | 1.0 % |
| Transported on stretcher secured with belts | 200 | 10.6 % |
| Transported secured in personal child seat | 2 | 0.1 % |
| Transported secured in unit child seat | 2 | 0.1 % |
| Transported w/belt on captain chair | 6 | 0.3 % |
| Ventilation assist - BVM | 9 | 0.5 % |
| Wound Care-General | 8 | 0.4 % |

Medications Administered Analysis

238

| | | |
|---|----|-------|
| Albuterol | 13 | 5.5 % |
| Amiodarone | 3 | 1.3 % |
| Aspirin | 18 | 7.6 % |
| Atropine sulfate | 5 | 2.1 % |
| Dexamethasone sodium phosphate (Decadron) | 4 | 1.7 % |
| Dextrose 10% | 6 | 2.5 % |
| Epinephrine HCL (1:10,000) | 8 | 3.4 % |

| | | |
|--|----|--------|
| Etomidate | 2 | 0.8 % |
| Heparin by intravenous drip--for interfacility tra | 1 | 0.4 % |
| Insta Glucose | 1 | 0.4 % |
| Intravenous electrolyte solutions Lactated Ringer | 2 | 0.8 % |
| Intravenous electrolyte solutions Sodium chloride | 39 | 16.4 % |
| Ketorlac (tordol) | 1 | 0.4 % |
| Labetalol | 1 | 0.4 % |
| Lidocain | 1 | 0.4 % |
| Midazolam | 3 | 1.3 % |
| Naloxone HCL | 14 | 5.9 % |
| Nitroglycerin spray | 17 | 7.1 % |
| Nitroglycerin sublingual tablets | 1 | 0.4 % |
| Ondansetron (zofran) | 14 | 5.9 % |
| Oxygen | 83 | 34.9 % |
| Thiamine | 1 | 0.4 % |

EMS Assignments Summary

| | | |
|------------------------------|-----|---------|
| EMS Assignments: | 413 | |
| Mutual Aid Provided: | 0 | 0.00% |
| Mutual Aid Received: | 0 | 0.00% |
| No Patient At Scene: | 27 | 6.54 % |
| Patient Care Reports: | 390 | |
| Illness Related: | 280 | 71.79 % |
| Trauma Related: | 50 | 12.82 % |

ORDINANCE NO.

**AN ORDINANCE DECLARING REAL ESTATE COMMONLY
KNOWN AS 2637 ADAMS ST., GRANITE CITY, ILLINOIS SURPLUS
AND DIRECTING THE SOLICITATION OF BIDS FOR THE SALE THEREOF**

WHEREAS, the City of Granite City, Madison County, Illinois, hereinafter referred to as the "City", is a home-rule unit of local government organized and existing under the laws of the State of Illinois and Section 6 of Article VII of the 1970 Constitution of the State of Illinois and pursuant thereto provides municipal services for its residents; and

WHEREAS, the City is authorized to sell real estate pursuant to the terms and provisions of 65 ILCS 5/11-76, 1, 2 and 3 65 ILCS 5/11-76-4.2, or as otherwise provided by law; and

WHEREAS, the City is the owner of the vacant lot commonly known as 2637 Adams St., Granite City, IL 62040; and

WHEREAS, said Parcel has a current minimal fair market value and the City incurred minimal expenses in obtaining same; and

WHEREAS, a sale of the Parcel will return such Parcel to the tax roll and increase the tax base of the City and other taxing bodies; and

WHEREAS, it is appropriate for the City to obtain bids for the sale of said Parcel;
NOW THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE
CITY OF GRANITE CITY, ILLINOIS, HEREIN AFTER REFERED TO AS "CITY" as follows:

Section 1: That the recitals herein above stated are found to be true and accurate and are hereby incorporated herein by reference.

Section 2: That it is found to be in the best interest of the City of Granite City to declare said parcel of real estate surplus and solicit bids for sale of the real property:

Common Address: 2637 Adams St., Granite City, IL 62040

PPN: 22-2-20-18-07-202-034

Legal: The Northeasterly 20 feet of Lot 51 and the Southwesterly 30 feet of Lot 50 in "PARKVIEW PLACE" according to the plat thereof recorded in Plat Book 22 Pages 59 in the Recorder's Office of Madison County, Illinois

Township: Granite City

Section 3: That it is appropriate to solicit bids for the sale of said Parcel pursuant to 65 ILCS 5/11-76-1, 2 and 3. Said solicitation for bids shall:

A: Be posted on the Granite City website, with a notice that bidding shall close fifteen days from the date of posting, as determined by Mayor;

B: Said notice for bids shall inform public that property is to be sold "as is", that acceptance of a bid is subject to the final approval of the City Council which may choose to not accept any of the bids remitted, and that any bidder, to be considered a qualified bidder, must be prepared to close on the purchase within 30 days or less of bid acceptance.

The Office of the Mayor is authorized to publicly open said bids on date set out in the notice for bids. The Office of the Mayor is authorized to take into account the proposed future use of the vacant lot, the speed of closing and the willingness of bidder to pay all costs in determining which bid is the highest responsible bid. The Office of the Mayor shall report back to the Granite City City Council at its next regularly scheduled meeting after the close of bids, concerning the results of the bid openings and award of the highest responsible bidder.

Section 4: That this Ordinance shall be in full force and effect upon its passage.

Section 5: Clerk shall publish this Ordinance in pamphlet form as provided by law.

PASSED BY ROLL CALL MAJORITY VOTE of the Alderman of the City of Granite City, Illinois now holding office this _____ day of _____, 2018.

APPROVIDED BY THE MAYOR OF THE CITY OF GRANITE CITY, ILLINOIS, this _____
day of _____, 2018.

Mayor, Edward Hagnauer

ATTEST:

City Clerk, Judy Whitaker

AMENDED AGREEMENT TO CONVEY A PERMANENT DRAINAGE EASEMENT IN
THE VILLAS AT CARDINAL CROSSING SUBDIVISION

WHEREAS, the City of Granite City (City) is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, on or about May 2, 2008, Wise Choice Properties, Inc., the developer of the Villas at Cardinal Crossing, lots 1-69 (Developer), within the corporate limits of the City of Granite City, Illinois, recorded a Declaration of Restrictions concerning the development and future use of that subdivision; and

WHEREAS, Section 11 of that Declaration of Restrictions document states that a permanent, non-exclusive easement was reserved for and granted to the City of Granite City for the purpose of utilities and sewers, including but not limited to storm sewers; and

WHEREAS, the City of Granite City in 2016 proposed improvements to storm water runoff and drainage in the Dobrey Slough outfall area, for the purpose of improving storm water runoff and reducing accumulation of excess storm water in various parts of Granite City, Illinois; and

WHEREAS, storm water improvements contemplated as part of the improvement of the storm water runoff in said Dobrey Slough outfall area include use of a seventeen (17) acre storm water detention basin and common area in said Cardinal Crossing subdivision, more fully described on the attached; and

WHEREAS, on January 17, 2017, the Granite City City Council adopted a resolution approving a drainage easement from Wise Choice Properties, Inc., conveying to the City drainage rights on and across certain land in the Villas of Cardinal Crossing, in Granite City, and an easement and agreement were so executed; and

WHEREAS, the City of Granite City has since installed infrastructure improvements to the drainage of a large portion of Granite City, utilizing the drainage easement and agreement of January, 1017; and

WHEREAS, the intent of the parties is to amend and reaffirm conveyance to the City of Granite City the permanent drainage easement described on the attached, in the Cardinal Crossing subdivision; and

NOW, THEREFORE, the City of Granite City and Developer agree as follows:

1. Developer hereby reaffirms the attached permanent drainage easement and agreement, regarding the seventeen (17) acres in the Villas at Cardinal Crossing, except as amended in Sec. 2 (B) and (C) Below.

2. As consideration for that permanent easement, City shall do the following, for the aggregate benefit of the Developer and any other necessary Grantors of that permanent drainage easement, and no additional consideration shall be provided:

A. City already made a one-time payment of \$20,000.00, acknowledged as already received by Developer.

B. City shall assume maintenance for storm water drainage purposes only, and operation of the North pump and South pump stations at Cardinal Crossing, described on the attached, after any and all covenants, Restrictive Declarations, and rules and governing instruments of any condominium association or homeowners association, are amended to conform to and recognize such maintenance by City. Thereafter, City shall assume maintenance, for storm water drainage purposes only, of the North and South basins. City shall not assume ownership of the North basin, North pump, South basin, or South pump.

C. After the governing instruments of the homeowners' association are so amended by Developer, as stated above, City shall assume maintenance for storm water drainage purposes only of the seventeen (17) acres known as parcel numbers 22-2-20-09-08-203-007, 22-2-20-09-07-202-013, and 22-2-20-09-12-203-002, described on the attached.

3. The consideration described in Sec. 2, above, is the total consideration provided to all Developers and any other Grantors jointly, already received in full by them from City.

4. No additional consideration, payments, or value, shall be conveyed, now or in the future, by the City of Granite City to the Developer, any other Grantors of the permanent drainage easement described herein, or any other affected property owner, in return for conveyance of the permanent drainage easement or this amended agreement. No payment or consideration is to be made in return for any limitation of use or alleged devaluation of the remaining property interests of the Developer or any other Grantors of the contemplated permanent drainage easement, or of any other property owner, now or in the future.

5. Nothing in any such agreement shall be interpreted to mean that the City of Granite is responsible for maintaining any drainage or easement, other than expressly described in paragraphs 1 and 2, above.

Mayor Edward Hagnauer

Paula Wise, as authorized President of
Wise Choice Properties, Inc.

PERMANENT DRAINAGE EASEMENT

GRANTEE: City of Granite City

GRANTOR: Wise Choice Properties, Inc.

That in consideration of the mutual covenants and agreements and other good and valuable consideration, paid and delivered to the undersigned, being the legal and equitable owners, hereinafter referred to as GRANTORS, by the City of Granite City, Illinois, a municipal corporation, hereinafter referred to as GRANTEE, the receipt and sufficiency of which consideration is hereby acknowledged, the GRANTORS do hereby grant, bargain, sell, transfer and convey unto the GRANTEE, its heirs, executors, agents, successors and assigns, a perpetual and permanent drainage easement upon, across, over and through the land of the GRANTORS situated in Madison County, State of Illinois, said land being specifically described in Exhibit A attached.

Storm Water Detention Basin and common area as described on the Final Plat of the Villas of Cardinal Crossing recorded into the Records of Madison County in P.C. 65, Page 172.

Parcel Nos.: 22-2-20-09-08-203-007 & 22-2-20-09-07-202-013

GRANTEE, its officers, agents, employees, assigns, successors or contractors, at any time hereafter shall have access to and may enter upon said strip of land for the purpose aforesaid.

GRANTORS will not plant any trees or place any permanent structures over said permanent drainage easement so as to interfere with access thereto.

The grant and other provisions of this permanent drainage easement shall constitute a covenant running with the land for the benefit of the GRANTEE, its officers, agents, employees, successors, and assigns.

Dated this _____ day of December, A.D. 2016.

President: Pam Wise
Wise Choice Properties, Inc. (SEAL)

Paula Wise, Secretary
Wise Choice Properties, Inc. (SEAL)

State of Illinois)
) ss
County of Madison)

I, a Notary Public in and for said County and State, do hereby certify that Pam Wise President and Paula Wise Secretary of Wise Choice Properties, Inc., who are personally known to me to be the same person(s) whose name(s) are subscribed to the foregoing instrument appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth, including the release and waiver of the rights of homestead.

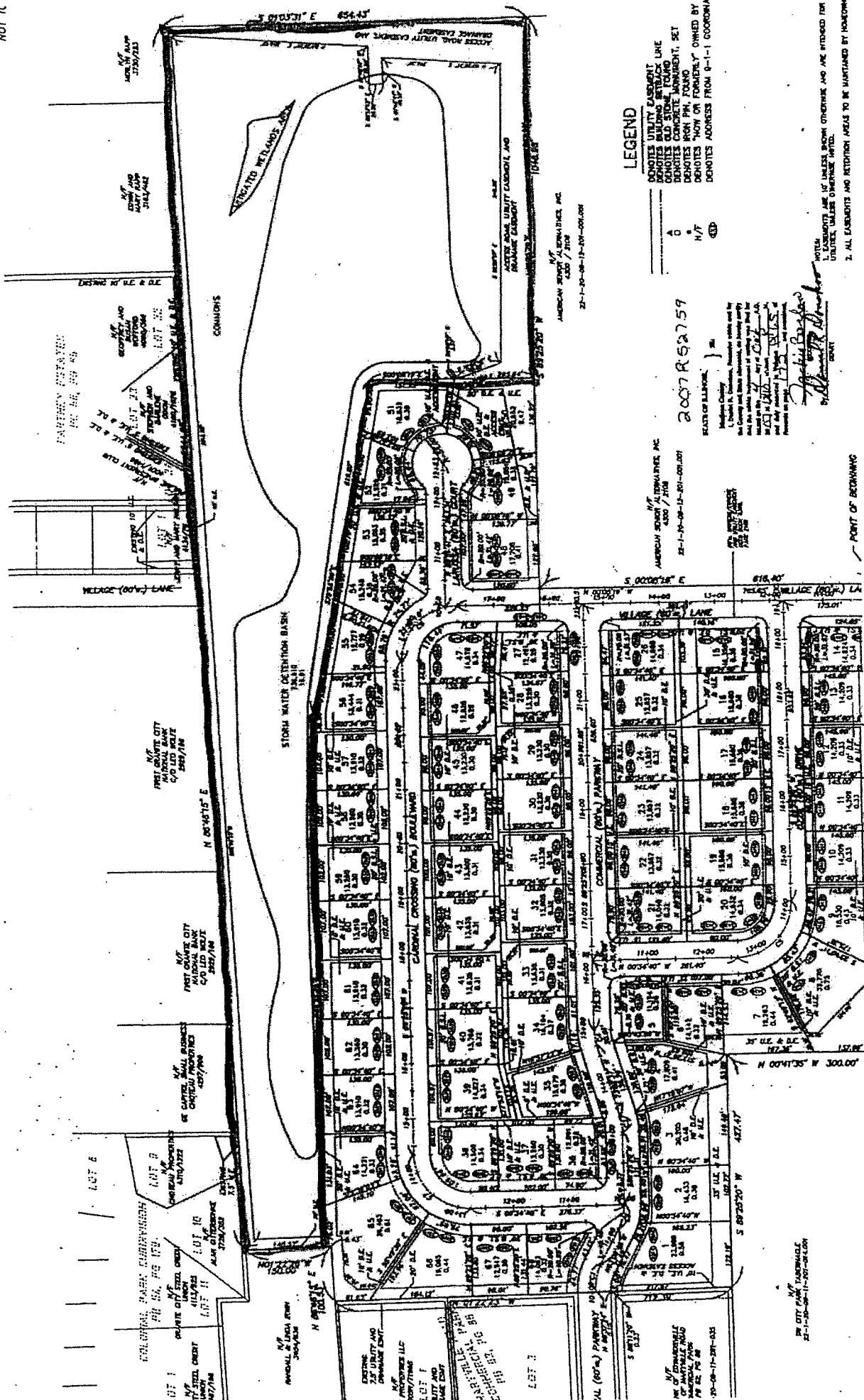
Given under my hand and Notarial Seal this _____ day of December, A.D., 2016.

Notary Public

(X) Return this document to:

Juneau Associates, Inc., P.C.
2100 State Street, P.O. Box 1325
Granite City, IL 62040

11010



LEGEND

- DENOTES UTILITY EASEMENT
- DENOTES BUILDING FOOTPRINT
- DENOTES OLD STONE FOUND
- DENOTES CONCRETE FOUND
- DENOTES POLE OR FORMERLY OWNED BY
- DENOTES ADDRESS FROM 9-1-1 COORDINATE

2007 R 52759

SEAL OF ILLINOIS
Notary Public
J. J. [Signature]
Notary Public
J. J. [Signature]

NOTES:
1. ALL EASEMENTS ARE IN UNITS SHOWN OTHERWISE AND ARE INTENDED FOR THE
UNITS, UNLESS OTHERWISE NOTED.
2. ALL EASEMENTS AND RETENTION AREAS TO BE MAINTAINED BY HOMEOWNERS

POINT OF BEGINNING

AN AGREEMENT TO CONVEY A PERMANENT DRAINAGE EASEMENT IN THE
VILLAS AT CARDINAL CROSSING SUBDIVISION

WHEREAS, the City of Granite City (City) is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, on or about May 2, 2008, Wise Choice Properties, Inc., the developer of the Villas at Cardinal Crossing, lots 1-69 (Developer), within the corporate limits of the City of Granite City, Illinois, recorded a Declaration of Restrictions concerning the development and future use of that subdivision; and

WHEREAS, Section 11 of that Declaration of Restrictions document states that a permanent, non-exclusive easement was reserved for and granted to the City of Granite City for the purpose of utilities and sewers, including but not limited to storm sewers; and

WHEREAS, the City of Granite City proposes improvements to storm water runoff and drainage in the Dobrey Slough outfall area, for the purpose of improving storm water runoff and reducing accumulation of excess storm water in various parts of Granite City, Illinois; and

WHEREAS, storm water improvements contemplated as part of the improvement of the storm water runoff in said Dobrey Slough outfall area include use of a seventeen (17) acre storm water detention basin and common area in said Cardinal Crossing subdivision, more fully described on the attached; and

WHEREAS, the intent of the parties is to convey and reaffirm to the City of Granite City the permanent drainage easement described on the attached, in the Cardinal Crossing subdivision; and

WHEREAS, the parties acknowledge it will take time to research land titles and recorded instruments with the Office of the Madison County Recorder, to determine the necessary parties

and title documentation, in order to help assure the City obtains a valid and permanent drainage easement on said seventeen (17) acres, such as stated in the attached.

NOW, THEREFORE, the City of Granite City, and Developer agree as follows:

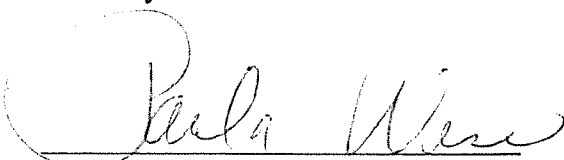
1. Developer hereby executes the attached permanent drainage easement on the seventeen (17) acres in the Villas at Cardinal Crossing.
2. As consideration for that permanent easement, City shall do the following, for the aggregate benefit of the Developer and any other necessary Grantors of that permanent drainage easement, and no additional consideration shall be provided:
 - A. City Shall make a one-time payment of \$20,000.00 for Grantors' benefit.
 - B. City shall assume maintenance for storm water drainage purposes only, and operation of the North pump at Cardinal Crossing, described on the attached, after any and all covenants, Restrictive Declarations, and rules and governing instruments of any condominium association or homeowners association, are amended to conform to and recognize such maintenance by City. Thereafter, City shall assume maintenance, for storm water drainage purposes only, of the North basin. City shall not assume ownership of the North basin or North pump.
 - C. City shall assume maintenance for storm water drainage purposes only of the seventeen (17) acres known as parcel numbers 22-2-20-09-08-203-007 and 22-2-20-09-07-202-013, described on the attached.
3. The consideration described in paragraph 2, above, is the total consideration provided to all Developers and any other Grantors jointly.
4. No additional consideration, payments, or value, shall be conveyed, now or in the future, by the City of Granite City to the Developer, any other Grantors of the permanent

drainage easement described on the attached, or any other affected property owner, in return for conveyance of the permanent drainage easement contemplated in this agreement. No payment or consideration is to be made in return for any limitation of use or alleged devaluation of the remaining property interests of the Developer or any other Grantors of the contemplated permanent drainage easement, or of any other property owner, now or in the future.

5. Nothing in any such agreement shall be interpreted to mean that the City of Granite is responsible for maintaining any drainage or easement, other than expressly described in paragraphs 1 and 2, above.

6. Payment of the \$20,000 described in Section 2, above, shall be made when City has insurable title to the storm water drainage easement, described on the attached, or by July 25, 2017, whichever comes first. City shall be responsible for any costs of said title insurance.

Mayor Edward Hagnauer



Paula Wise, as authorized President of
Wise Choice Properties, Inc.

RESOLUTION

WHEREAS, The City Council of the City of Granite City, on March 5, 2007, adopted Ordinance 8005, approving the TIF Redevelopment Plan adopted for the Downtown Redevelopment Area, and

WHEREAS, City Ordinance 8423, as amended by Ordinance 8574, adopted August 3, 2016, and Ordinance 8665, adopted February 20, 2018, established the Downtown TIF Grants Program for the purpose of assisting local business owners in the Redevelopment Project Area with façade improvements, bringing buildings up to code and other permanent building improvements, and

WHEREAS, On April 3, 2018 the City received a grant application from Cynthia A. Gavilsky and Human Services Development Corporation (“the business”), requesting financial assistance with code compliance-related improvements to the property at 2016 Madison Avenue, which is within the Redevelopment Project Area, and,

WHEREAS, The Downtown TIF Grants Committee recommended approval of the businesses grant application in the amount of \$10,000.00, and,

WHEREAS, On September 6, 2018, the project as presented in the grant application was approved by the Granite City Plan Commission as required by Ordinance 8423, and amended by Ordinance 8574, and Ordinance 8665.

NOW THEREFORE, be it hereby resolved by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. The Redevelopment Agreement with Cynthia A. Gavilsky and Human Services Development Corporation, a copy of which is attached hereto, be and the same is hereby approved.
2. The Mayor of the City of Granite City is hereby authorized and empowered to execute said agreement.

PASSED by the City Council of the City of Granite City this _____ day of September, 2018.

APPROVED:

ATTEST:

Mayor Ed Hagnauer

Judy Whitaker, City Clerk

REDEVELOPMENT AGREEMENT

This Agreement is entered into on the date and by execution shown hereafter, by and between the City of Granite City, Illinois, an Illinois Municipal Corporation, (hereinafter referred to as the “City”) and Human Services Development Corporation (hereinafter referred to as the “Owner”).

PREAMBLES

WHEREAS, the Owner owns the following described real estate (the “Property”) located in the City of Granite City, Madison County, Illinois Tax Increment Financing (“TIF”) Downtown Redevelopment Project Area (also referred to as the “Downtown TIF District”), to wit:

[SEE EXHIBIT A - LEGAL DESCRIPTION]

Madison County PIN Number: 22-2-20-19-05-103-003

Property Address: 2016 Madison Avenue
(Legal description is set forth on Exhibit “A” attached)

and

WHEREAS, the City wishes to encourage the Owner to make improvements to the building façade, comply with current building codes, and make other building repairs and/or remodeling of the building located on the above described property and costing approximately \$10,000, as said project and detailed costs have been preapproved by the City Council,(the “Project”); and

WHEREAS, The Owner has demonstrated to the satisfaction of the City that, by reason of the work required on the property, the Project cannot be accomplished except at substantial extraordinary expense to The Owner; and

WHEREAS, it is the desire of the Owner to rehabilitate the subject property under the City’s grant of authority pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, et seq. (the “Act”); and

WHEREAS, the City is authorized under the provisions of the Act to reimburse the Owner for certain redevelopment project costs in connection with redevelopment and other improvements within Downtown TIF District; and

WHEREAS, financing private building repair and rehabilitation is consistent with the objectives of the TIF Redevelopment Plan adopted for the Downtown Redevelopment Project Area, as amended by Ordinance No. 8005, adopted March 5, 2007.

NOW, THEREFORE, in consideration of the premises and agreements set forth below, the parties, for and in consideration of the representations relative to the proposed improvements of said real property owned by the Owner, hereby agree as follows:

Section 1. The Parties agree that all of the recitals contained in the Preambles to this Agreement are true and correct, and said recitals are hereby incorporated into the Agreement as though they were fully set forth in this Section 1.

Section 2. That the Owner shall promptly proceed with Project as fully described on Exhibit B attached, investing approximately \$10,000 or more in said Project. All City Building Codes and laws of the State of Illinois shall be complied with by the Owner.

Section 3. Upon completion of the Project and providing evidence of TIF eligible costs incurred and paid, the City will pay to the Owner a TIF Grant in the amount of \$10,000, subject to the following conditions:

- a. That this Agreement and the funds to be paid out accordingly, shall expire at 4:00 pm on October 30, 2019, or when the maximum amount stated above has been reimbursed to the Owner, or upon expiration of the Downtown TIF District, whichever occurs first.

- c. That the completed Project complies with the plans preapproved by the City and has been inspected by the City Building Department for compliance.
- d. That the Owner will be reimbursed with TIF Grant proceeds for only building renovation, repair or remodeling costs incurred pre-approved by the City Council. City will not be obligated hereunder to distribute or expend funds for the Project except for the sole purpose of reimbursement to the Owner for Owner's payments of eligible costs, and not otherwise including payment of the City's current prevailing wage ordinance. No reimbursement shall be made for the Owner's, or Owner's family or employee labor, nor for unlicensed contractors.
- e. That the Owner shall submit to the Economic Development Director a written statement in the form attached to this Agreement as Exhibit C ("Request for Reimbursement") setting forth the amount of reimbursement requested and the specific redevelopment project costs for which reimbursement is being sought. Each request for reimbursement shall be accompanied by such bills, invoices, lien waivers, proof of payment, or other evidence as the City shall reasonably require documenting the right of the Owner to be reimbursed under this Agreement. The Economic Development Director shall have twenty (20) days after receipt of any request for reimbursement from the Owner to forward said request to the City Council for approval or disapproval at their next regularly scheduled meeting. If the Council disapproves the request in its entirety or specific expenditure items, it shall provide to the Owner an explanation as to why such request was disapproved; provided, that the only reasons for disapproval of any expenditure for which reimbursement is sought shall be that such expenditure has not already been paid by the Owner, and/or is not considered to be eligible because such expenditure was not for building renovation, repair or remodeling costs that were approved by the City Council, or because they do not comply with the terms of this Agreement.

Section 4. THE CITY'S OBLIGATIONS TO REIMBURSE THE OWNER UNDER THIS AGREEMENT IS A LIMITED OBLIGATION PAYABLE SOLELY FROM THE APPROPRIATED INCREMENTAL TAXES FOR THIS PROJECT

GENERATED WITHIN THE DOWNTOWN REDEVELOPMENT PROJECT AREA, AND SHALL NOT BE A GENERAL OBLIGATION OF THE CITY OR SECURED BY THE FULL FAITH AND CREDIT OF THE CITY.

Section 6. The City's agreement to reimburse eligible costs of the Owner's Project under the terms of this Agreement is not, and shall not be, construed as a joint venture, principal-agent, or employer-employee relationship between the City and Owner, as Owner's decision to adopt the Project, and cause it to be completed, is solely an independent act of the Owner, and not otherwise. This agreement shall not be construed as a third party beneficiary agreement, nor intend a benefit for any party not a signatory to this Agreement.

Section 7. The Owner shall indemnify and hold harmless the City, its agents, officers and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and reasonable attorneys' fees) which may arise directly or indirectly from (i) the failure of the Owner or any contractor, subcontractor or agent or employee thereof to timely pay any contractor, subcontractor, laborer or materialman; (ii) from any default or breach of the terms of this Agreement by the Owner; or (iii) from any negligence or reckless or willful misconduct of the Owner or any contractor, subcontractor or agent or employee thereof (so long as such contractor, subcontractor or agent or employee is hired by the Owner). The Owner shall, at his own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising there from or incurred in connection therewith. If any judgment shall be rendered against the City, its agents, officers, officials or employees in any such action, the Owner shall, at his own expense, satisfy and discharge the same. This paragraph shall not apply, and the Owner shall have no obligation whatsoever, with respect to any acts of negligence or reckless or willful misconduct on the part of the City or any of its officers, agents, employees or contractors.

In no way limiting the foregoing, the Owner shall also indemnify and hold harmless the City, its agents, officers and employees against all damages, claims, suits, liabilities, judgments, fines, penalties, costs and expenses (including reasonable attorneys' fees) which may arise

directly or indirectly from any violation of the Illinois Prevailing wage Act, 820 ILCS 130/0.01, et seq., in connection with the Project.

Section 8. This Agreement may not be assigned by the Owner.

Section 9. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (3rd) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

To the Owner:

Attention: Executive Director
CYHS / Human Services Development Corp
2016 Madison Ave
Granite City, IL 62040

To the City:

Attention: Economic Development Director
City of Granite City
2000 Edison Avenue
Granite City, IL 62040

-continued on following page -

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be
executed individually or by their duly authorized officers on this ____ day of _____,
201_.

CITY OF GRANITE CITY, ILLINOIS:

Ed Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk

OWNER (Property Owner):

BY: _____

Exhibit A
Legal Description of Property

Attached

**Exhibit B
Project Detail**

Describe in Detail the Project to be constructed to the above real estate, or attach a full detail to this Agreement.

TIF Grant Award Summary:

| <u>Improvement:</u> | <u>Requested Amount:</u> | <u>Awarded Amount:</u> |
|---|------------------------------|----------------------------|
| -ADA Wheelchair Accessible Ramp and Entrance Doors* | \$10,000 | \$10,000 |
| Total | \$10,000 | \$10,000 |

Project Description:

ADA Compliant Main Entry to building, facing parking lot. Includes new concrete pad, automatic doors. Costs exceed granted amount.

EXHIBIT C

Form of Request for Reimbursement

REQUEST FOR REIMBURSEMENT

Date: _____

City of Granite City
2000 Edison Avenue
Granite City, IL 62040

Attention: Economic Development Director

RE: Redevelopment Agreement, dated _____, 20____,
by and between the City of Granite City, Illinois, and
Human Services Development Corporation (the "Owner")

You are requested to disburse funds from the Special Tax Allocation Fund pursuant to Section 3 of the Redevelopment Agreement described above in the amount(s), to the person(s) and for the purpose(s) set forth in this Request for Reimbursement. The terms used in this Request for Reimbursement shall have the meanings given to those terms in the Redevelopment Agreement.

1. PAYMENT DUE TO: Human Services Development Corporation
2. AMOUNT TO BE DISBURSED: \$ _____
3. The amount requested to be disbursed pursuant to this Request for Reimbursement is to reimburse the Owner for those approved building renovation, repair and/or rehabilitation costs described in the Redevelopment Agreement between the party signed below and the City.
4. The undersigned certifies that:
 - (i) The amounts included in line 2 above were made, incurred and paid for and were necessary for the completion of the Project and were made or incurred in accordance with the Redevelopment Agreement.
 - (ii) The expenditures for which amounts are requisitioned represent proper redevelopment project costs as described in Section 3(d) of the Redevelopment Agreement, have not been included in any previous Request for Reimbursement, have been properly recorded on the Owner's books and are set forth in Schedule

1, with paid invoices or other documented evidence attached for all sums for which reimbursement is requested;

- (iii) The amount of Redevelopment Project Costs to be reimbursed in accordance with this Request for Reimbursement, together with all amounts reimbursed to the Owner pursuant to Section 3 of the Redevelopment Agreement is not in excess of \$10,000.
 - (iv) The Owner is not in default under the Redevelopment Agreement and nothing has occurred to the knowledge of the Owner that would prevent the performance of its obligations under the Redevelopment Agreement.
 - (v) All costs of labor included in this Request have met the requirements of the prevailing wage ordinance of the City of Granite City presently in effect
6. Attached to this Request for Reimbursement is Schedule 1 itemizing the eligible costs to be reimbursed, together with copies of paid invoices or other evidence of cost incurred for which reimbursement is being requested.
7. The undersigned certifies that the terms of the Redevelopment Agreement have been fully complied with.

APPROVED BY CITY COUNCIL: Date: _____

SUBMITTED BY: _____

Signature

Name (typed)

Title

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS ____ DAY OF _____,
20____.

Notary Public



**Madison County Government
Chief County Assessment Official**

Joseph R Dauderman • C.I.A.O.
Madison County Administration Building
157 N. Main St. Suite 229 • Edwardsville, IL 62025-1964
Phone (618) 692-6270 • Fax (618) 692-8298

Phil Byers, C.I.A.O.
Chief Deputy
Fred N. Michael, C.I.A.O.
Director of Maps & Plats

Information for Parcel 22-2-20-19-05-103-003., Tax Year 2018

Generated 09/13/18 at 17:46:48

| Property Information | |
|--|--|
| Tax Year 2018 | Tax Code 884 - #9 G CTY & PARK; GR CITY TIF 1 |
| Township 22-GRANITE CITY | Neighborhood 22 - CV16 |
| Property Class 0090-TAX EXEMPT | Land Use 0172-Public Charity |
| Tax Status Exempt | Lot Size |
| Net Taxable Value | Tax Rate Unavailable |
| Total Tax Unavailable | Site Address 2016 MADISON AVE GRANITE CITY, IL 62040 |
| Owner Name and Address HUMAN SERVICES CORP 2016 MADISON AVE GRANITE CITY, IL 62040 | Mailing Name and Address COORDINATED YOUTH SERVICES DIRECTOR 2016 MADISON AVE GRANITE CITY, IL 62040 |
| Legal Description ORIGINAL PLAT OF GRANITE CITY LOTS 3-4-5-6- & LOTS 18 THRU 22 | |

| Market Land Valuation | | | | | | | |
|-----------------------|-------------|-------------|-------|-------|---------|-------------|------------|
| Property Class | Description | Type | Width | Depth | Sq. Ft. | Calc. Acres | Deed Acres |
| Residential | SITE VALUE | SITE - Site | 0 | 0 | 0 | 0.00 | |

| Assessments | | | | | | | |
|---------------------------|----------|----------|-----------|---------------|---------|-------|---|
| Level | Homesite | Dwelling | Farm Land | Farm Building | Mineral | Total | |
| Board of Review | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| S of A Equalized | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Supervisor of Assessments | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Township Assessor | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Prior Year Equalized | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Exemptions | | | | | | |
|----------------|----------------|--------------|--------------|--------------|------------------|----------------|
| Exemption Type | Requested Date | Granted Date | Renewal Date | Prorate Date | Requested Amount | Granted Amount |
| Exempt Parcel | 02/19/2010 | 02/19/2010 | 07/25/2018 | | 0 | 0 |

No Farm Land Information

Parcel Genealogy

Parent Parcels

| Child Of | Action | Tax Year | Change Effective Year | Completed? |
|----------|--------|----------|-----------------------|------------|
|----------|--------|----------|-----------------------|------------|

Child Parcels

| Parent Of | Action | Tax Year | Change Effective Year | Completed? |
|-----------|--------|----------|-----------------------|------------|
|-----------|--------|----------|-----------------------|------------|

Legal Descriptions**Legal Description**ORIGINAL PLAT OF GRANITE CITY LOTS 3-4-5-6- & LOTS 18
THRU 22**Section/Township/Range Document****Related Names**

| Name | Relationship | Status | Document |
|-------------------------------------|--------------|---------|----------|
| COORDINATED YOUTH SERVICES DIRECTOR | Mail to | Current | |
| HUMAN SERVICES CORP | Parcel Owner | Current | |

Sales History

| Year | Document # | Sale Type | Sale Date Notes | Price |
|------|------------|-----------|-----------------------------------|-------|
| 1993 | 1993307016 | | 10/08/1993 Book: 03820 Page: 1165 | \$0 |
| 1959 | 1959307015 | | 03/17/1959 Book: 01921 Page: 454 | \$0 |

Site Addresses

| House Number | House Number Suffix | Street Name | Zip Code | Location |
|--------------|---------------------|-------------|----------|----------|
| 2016 | | MADISON AVE | 62040 | |
| City | State | | | |
| GRANITE CITY | IL | | | |

Taxing Bodies**Tax Rates are Currently Unavailable**

RESOLUTION

WHEREAS, The City Council of the City of Granite City, on March 5, 2007, adopted Ordinance 8005, approving the TIF Redevelopment Plan adopted for the Downtown Redevelopment Area, and

WHEREAS, City Ordinance 8423, as amended by Ordinance 8574, adopted August 3, 2016, and Ordinance 8665, adopted February 20, 2018, established the Downtown TIF Grants Program for the purpose of assisting local business owners in the Redevelopment Project Area with façade improvements, bringing buildings up to code and other permanent building improvements, and

WHEREAS, On May 1, 2018 the City received a grant application from Darrell Pellazari and Mad Hatter Muffler ("the business"), requesting financial assistance with façade improvements to the property at 1150 Niedringhaus Avenue, which is within the Redevelopment Project Area, and,

WHEREAS, The Downtown TIF Grants Committee recommended approval of the businesses grant application in the amount of \$8,266.31, and,

WHEREAS, On September 6, 2018, the project as presented in the grant application was approved by the Granite City Plan Commission as required by Ordinance 8423, and amended by Ordinance 8574, and Ordinance 8665.

NOW THEREFORE, be it hereby resolved by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. The Redevelopment Agreement with Darrell Pellazari and Mad Hatter Muffler, a copy of which is attached hereto, be and the same is hereby approved.
2. The Mayor of the City of Granite City is hereby authorized and empowered to execute said agreement.

PASSED by the City Council of the City of Granite City this ____ day of September, 2018.

APPROVED:

ATTEST:

Mayor Ed Hagnauer

Judy Whitaker, City Clerk

REDEVELOPMENT AGREEMENT

This Agreement is entered into on the date and by execution shown hereafter, by and between the City of Granite City, Illinois, an Illinois Municipal Corporation, (hereinafter referred to as the “City”) and Darrell Pellazari (hereinafter referred to as the “Owner”).

PREAMBLES

WHEREAS, the Owner owns the following described real estate (the “Property”) located in the City of Granite City, Madison County, Illinois Tax Increment Financing (“TIF”) Downtown Redevelopment Project Area (also referred to as the “Downtown TIF District”), to wit:

[SEE EXHIBIT A - LEGAL DESCRIPTION]

Madison County PIN Number: 22-2-19-24-08-204-003

Property Address: 1150 Niedringhaus Avenue
(Legal description is set forth on Exhibit “A” attached)

and

WHEREAS, the City wishes to encourage the Owner to make improvements to the building façade, comply with current building codes, and make other building repairs and/or remodeling of the building located on the above described property and costing approximately \$8,266.31, as said project and detailed costs have been preapproved by the City Council, (the “Project”); and

WHEREAS, The Owner has demonstrated to the satisfaction of the City that, by reason of the work required on the property, the Project cannot be accomplished except at substantial extraordinary expense to The Owner; and

WHEREAS, it is the desire of the Owner to rehabilitate the subject property under the City’s grant of authority pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, et seq. (the “Act”); and

WHEREAS, the City is authorized under the provisions of the Act to reimburse the Owner for certain redevelopment project costs in connection with redevelopment and other improvements within Downtown TIF District; and

WHEREAS, financing private building repair and rehabilitation is consistent with the objectives of the TIF Redevelopment Plan adopted for the Downtown Redevelopment Project Area, as amended by Ordinance No. 8005, adopted March 5, 2007.

NOW, THEREFORE, in consideration of the premises and agreements set forth below, the parties, for and in consideration of the representations relative to the proposed improvements of said real property owned by the Owner, hereby agree as follows:

Section 1. The Parties agree that all of the recitals contained in the Preambles to this Agreement are true and correct, and said recitals are hereby incorporated into the Agreement as though they were fully set forth in this Section 1.

Section 2. That the Owner shall promptly proceed with Project as fully described on Exhibit B attached, investing approximately \$8,266.31 or more in said Project. All City Building Codes and laws of the State of Illinois shall be complied with by the Owner.

Section 3. Upon completion of the Project and providing evidence of TIF eligible costs incurred and paid, the City will pay to the Owner a TIF Grant in the amount of \$8,266.31, subject to the following conditions:

- a. That this Agreement and the funds to be paid out accordingly, shall expire at 4:00 pm on October 30, 2019, or when the maximum amount stated above has been reimbursed to the Owner, or upon expiration of the Downtown TIF District, whichever occurs first.
- c. That the completed Project complies with the plans preapproved by the City and has been inspected by the City Building Department for compliance.

- d. That the Owner will be reimbursed with TIF Grant proceeds for only building renovation, repair or remodeling costs incurred pre-approved by the City Council. City will not be obligated hereunder to distribute or expend funds for the Project except for the sole purpose of reimbursement to the Owner for Owner's payments of eligible costs, and not otherwise including payment of the City's current prevailing wage ordinance. No reimbursement shall be made for the Owner's, or Owner's family or employee labor, nor for unlicensed contractors.
- e. That the Owner shall submit to the Economic Development Director a written statement in the form attached to this Agreement as Exhibit C ("Request for Reimbursement") setting forth the amount of reimbursement requested and the specific redevelopment project costs for which reimbursement is being sought. Each request for reimbursement shall be accompanied by such bills, invoices, lien waivers, proof of payment, or other evidence as the City shall reasonably require documenting the right of the Owner to be reimbursed under this Agreement. The Economic Development Director shall have twenty (20) days after receipt of any request for reimbursement from the Owner to forward said request to the City Council for approval or disapproval at their next regularly scheduled meeting. If the Council disapproves the request in its entirety or specific expenditure items, it shall provide to the Owner an explanation as to why such request was disapproved; provided, that the only reasons for disapproval of any expenditure for which reimbursement is sought shall be that such expenditure has not already been paid by the Owner, and/or is not considered to be eligible because such expenditure was not for building renovation, repair or remodeling costs that were approved by the City Council, or because they do not comply with the terms of this Agreement.

Section 4. THE CITY'S OBLIGATIONS TO REIMBURSE THE OWNER UNDER THIS AGREEMENT IS A LIMITED OBLIGATION PAYABLE SOLELY FROM THE APPROPRIATED INCREMENTAL TAXES FOR THIS PROJECT GENERATED WITHIN THE DOWNTOWN REDEVELOPMENT PROJECT

AREA, AND SHALL NOT BE A GENERAL OBLIGATION OF THE CITY OR SECURED BY THE FULL FAITH AND CREDIT OF THE CITY.

Section 6. The City's agreement to reimburse eligible costs of the Owner's Project under the terms of this Agreement is not, and shall not be, construed as a joint venture, principal-agent, or employer-employee relationship between the City and Owner, as Owner's decision to adopt the Project, and cause it to be completed, is solely an independent act of the Owner, and not otherwise. This agreement shall not be construed as a third party beneficiary agreement, nor intend a benefit for any party not a signatory to this Agreement.

Section 7. The Owner shall indemnify and hold harmless the City, its agents, officers and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and reasonable attorneys' fees) which may arise directly or indirectly from (i) the failure of the Owner or any contractor, subcontractor or agent or employee thereof to timely pay any contractor, subcontractor, laborer or materialman; (ii) from any default or breach of the terms of this Agreement by the Owner; or (iii) from any negligence or reckless or willful misconduct of the Owner or any contractor, subcontractor or agent or employee thereof (so long as such contractor, subcontractor or agent or employee is hired by the Owner). The Owner shall, at his own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising there from or incurred in connection therewith. If any judgment shall be rendered against the City, its agents, officers, officials or employees in any such action, the Owner shall, at his own expense, satisfy and discharge the same. This paragraph shall not apply, and the Owner shall have no obligation whatsoever, with respect to any acts of negligence or reckless or willful misconduct on the part of the City or any of its officers, agents, employees or contractors.

In no way limiting the foregoing, the Owner shall also indemnify and hold harmless the City, its agents, officers and employees against all damages, claims, suits, liabilities, judgments, fines, penalties, costs and expenses (including reasonable attorneys' fees) which may arise directly or indirectly from any violation of the Illinois Prevailing wage Act, 820 ILCS 130/0.01, et seq., in connection with the Project.

Section 8. This Agreement may not be assigned by the Owner.

Section 9. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (3rd) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

To the Owner:

Darrell Pellazari
Mad Hatter Muffler
1150 Niedringhaus Ave
Granite City, IL 62040

To the City:

Attention: Economic Development Director
City of Granite City
2000 Edison Avenue
Granite City, IL 62040

-continued on following page -

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be
executed individually or by their duly authorized officers on this ____ day of _____,
201_.

CITY OF GRANITE CITY, ILLINOIS:

Ed Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk

OWNER (Property Owner):

BY: _____

Exhibit A
Legal Description of Property

Attached

Exhibit B
Project Detail

Describe in Detail the Project to be constructed to the above real estate, or attach a full detail to this Agreement.

TIF Grant Award Summary:

| <u>Improvement:</u> | <u>Requested Amount:</u> | <u>Awarded Amount:</u> |
|--------------------------------|------------------------------|----------------------------|
| - Install 3 New Garage Doors | \$3,766.31 | \$3,766.31 |
| - Repaint Exterior of Building | \$4,500.00 | \$4,500.00 |
| Total | <u>\$8,266.31</u> | <u>\$8,266.31</u> |

Project Description:

Install 3 new garage doors; Repaint exterior of building

EXHIBIT C

Form of Request for Reimbursement

REQUEST FOR REIMBURSEMENT

Date: _____

City of Granite City
2000 Edison Avenue
Granite City, IL 62040

Attention: Economic Development Director

RE: Redevelopment Agreement, dated _____, 20____,
by and between the City of Granite City, Illinois, and
Darrell Pellazari (the "Owner")

You are requested to disburse funds from the Special Tax Allocation Fund pursuant to Section 3 of the Redevelopment Agreement described above in the amount(s), to the person(s) and for the purpose(s) set forth in this Request for Reimbursement. The terms used in this Request for Reimbursement shall have the meanings given to those terms in the Redevelopment Agreement.

1. PAYMENT DUE TO: Darrell Pellazari
2. AMOUNT TO BE DISBURSED: \$ _____
3. The amount requested to be disbursed pursuant to this Request for Reimbursement is to reimburse the Owner for those approved building renovation, repair and/or rehabilitation costs described in the Redevelopment Agreement between the party signed below and the City.
4. The undersigned certifies that:
 - (i) The amounts included in line 2 above were made, incurred and paid for and were necessary for the completion of the Project and were made or incurred in accordance with the Redevelopment Agreement.
 - (ii) The expenditures for which amounts are requisitioned represent proper redevelopment project costs as described in Section 3(d) of the Redevelopment Agreement, have not been included in any previous Request for Reimbursement, have been properly recorded on the Owner's books and are set forth in Schedule

1, with paid invoices or other documented evidence attached for all sums for which reimbursement is requested;

- (iii) The amount of Redevelopment Project Costs to be reimbursed in accordance with this Request for Reimbursement, together with all amounts reimbursed to the Owner pursuant to Section 3 of the Redevelopment Agreement is not in excess of \$8,266.31.
 - (iv) The Owner is not in default under the Redevelopment Agreement and nothing has occurred to the knowledge of the Owner that would prevent the performance of its obligations under the Redevelopment Agreement.
 - (v) All costs of labor included in this Request have met the requirements of the prevailing wage ordinance of the City of Granite City presently in effect
6. Attached to this Request for Reimbursement is Schedule 1 itemizing the eligible costs to be reimbursed, together with copies of paid invoices or other evidence of cost incurred for which reimbursement is being requested.
7. The undersigned certifies that the terms of the Redevelopment Agreement have been fully complied with.

APPROVED BY CITY COUNCIL: Date: _____

SUBMITTED BY: _____
Signature

Name (typed)

Title

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS ____ DAY OF _____,
20____.

Notary Public



**Madison County Government
Chief County Assessment Official**

Joseph R Dauderman · C.I.A.O.
Madison County Administration Building
157 N. Main St. Suite 229 • Edwardsville, IL 62025-1964
Phone (618) 692-6270 • Fax (618) 692-8298

Phil Byers, C.I.A.O.
Chief Deputy
Fred N. Michael, C.I.A.O.
Director of Maps & Plats

Information for Parcel 22-2-19-24-08-204-003., Tax Year 2018

Generated 09/13/18 at 17:48:56

Property Information

| | |
|--|--|
| Tax Year | Tax Code |
| 2018 | 884 - #9 G CTY & PARK; GR CITY TIF 1 |
| Township | Neighborhood |
| 22-GRANITE CITY | 22 - CV09 |
| Property Class | Land Use |
| 0060-IMPROVED COMMERCIAL | 0330-Improved - Commercial |
| Tax Status | Lot Size |
| Taxable | |
| Net Taxable Value | Tax Rate |
| | Unavailable |
| Total Tax | Site Address |
| Unavailable | 1150 NIEDRINGHAUS AVE GRANITE CITY, IL 62040 |
| Owner Name and Address | Mailing Name and Address |
| TADLOCK, JAMES AND CINDY 3848 B ST PONTOON BEACH, IL 62040 | TADLOCK, JAMES AND CINDY 1150 NIEDRINGHAUS AVE GRANITE CITY, IL 62040- |
| Legal Description | |
| ORIGINAL PLAT ADD TO BLK 72 LOT 1 2 3 160 S X 165 S X IRR | |

Market Land Valuation

| Property Class | Description | Type | Width | Depth | Sq. Ft. | Calc. Acres | Deed Acres |
|----------------|-------------|-------------------|-------|-------|---------|-------------|------------|
| Commercial | REGULAR LOT | REGULAR - Regular | 40 | 80 | 0 | 0.00 | |
| Commercial | REGULAR LOT | REGULAR - Regular | 80 | 89 | 0 | 0.00 | |

AUTO SERVICE GARAGE Structures (1 of 1)

| Property Class | Description | Style | Quality | Living Area (sq. ft.) | Year Built | Age |
|----------------|---------------------|-------|---------|-----------------------|------------|-----|
| Commercial | AUTO SERVICE GARAGE | | Average | 1,540 | 1965 | 52 |

1 - AUTO PARTS/SERVICE 01 - 01

| Attribute | Attribute |
|-----------------------|------------------------------|
| Service Repair Garage | 100.00 Base Cost 1540.00 |
| Concrete Block | 1540.00 Package Unit 1540.00 |
| Physical / Functional | 100.00 |

All

| Attribute | Attribute |
|----------------|-----------|
| PAVING-ASPHALT | 4000.00 |

Assessments

| Level | Homesite | Dwelling | Farm Land | Farm Building | Mineral | Total |
|-----------------|----------|----------|-----------|---------------|---------|--------|
| Board of Review | 3,010 | 11,760 | 0 | 0 | 0 | 14,770 |

| Assessments | | | | | | |
|---------------------------|-------|--------|---|---|---|--------|
| S of A Equalized | 3,010 | 11,760 | 0 | 0 | 0 | 14,770 |
| Supervisor of Assessments | 3,010 | 11,760 | 0 | 0 | 0 | 14,770 |
| Township Assessor | 3,010 | 11,760 | 0 | 0 | 0 | 14,770 |
| Prior Year Equalized | 3,010 | 11,760 | 0 | 0 | 0 | 14,770 |

No Exemption Information

No Farm Land Information

Parcel Genealogy

Parent Parcels

| Child Of | Action | Tax Year | Change Effective Year | Completed? |
|----------|--------|----------|-----------------------|------------|
|----------|--------|----------|-----------------------|------------|

Child Parcels

| Parent Of | Action | Tax Year | Change Effective Year | Completed? |
|-----------|--------|----------|-----------------------|------------|
|-----------|--------|----------|-----------------------|------------|

Legal Descriptions

Legal Description

ORIGINAL PLAT ADD TO BLK 72 LOT 1 2 3 160 S X 165 S X IRR

Section/Township/Range Document

Related Names

| Name | Relationship | Status | Document |
|--------------------------|--------------|---------|----------|
| TADLOCK, JAMES AND CINDY | Parcel Owner | Current | |
| TADLOCK, JAMES AND CINDY | Mail to | Current | |

Sales History

| Year | Document # | Sale Type | Sale Date Notes | Price |
|------|------------|-----------|-----------------------------------|----------|
| 2003 | 2003279047 | | 02/25/2003 Book: 04552 Page: 1808 | \$40,000 |

Site Addresses

| House Number | House Number Suffix | Street Name | Zip Code | Location |
|--------------|---------------------|------------------|----------|----------|
| 1150 | | NIEDRINGHAUS AVE | 62040 | |
| City | State | | | |
| GRANITE CITY | IL | | | |

Taxing Bodies

Tax Rates are Currently Unavailable

RESOLUTION

WHEREAS, The City Council of the City of Granite City, on March 5, 2007, adopted Ordinance 8005, approving the TIF Redevelopment Plan adopted for the Downtown Redevelopment Area, and

WHEREAS, City Ordinance 8423, as amended by Ordinance 8574, adopted August 3, 2016, and Ordinance 8665, adopted February 20, 2018, established the Downtown TIF Grants Program for the purpose of assisting local business owners in the Redevelopment Project Area with façade improvements, bringing buildings up to code and other permanent building improvements, and

WHEREAS, On May 1, 2018 the City received a grant application from Tina Hubert and Six Mile Regional Library District ("the business"), requesting financial assistance with life safety-related improvements to the property at 2001 Delmar Avenue, which is within the Redevelopment Project Area, and,

WHEREAS, The Downtown TIF Grants Committee recommended approval of the businesses grant application in the amount of \$9,000.00, and,

WHEREAS, On September 6, 2018, the project as presented in the grant application was approved by the Granite City Plan Commission as required by Ordinance 8423, and amended by Ordinance 8574, and Ordinance 8665.

NOW THEREFORE, be it hereby resolved by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. The Redevelopment Agreement with Tina Hubert and Six Mile Regional Library District, a copy of which is attached hereto, be and the same is hereby approved.
2. The Mayor of the City of Granite City is hereby authorized and empowered to execute said agreement.

PASSED by the City Council of the City of Granite City this ____ day of September, 2018.

APPROVED:

ATTEST:

Mayor Ed Hagnauer

Judy Whitaker, City Clerk

REDEVELOPMENT AGREEMENT

This Agreement is entered into on the date and by execution shown hereafter, by and between the City of Granite City, Illinois, an Illinois Municipal Corporation, (hereinafter referred to as the “City”) and Six Mile Regional Library District (hereinafter referred to as the “Owner”).

PREAMBLES

WHEREAS, the Owner owns the following described real estate (the “Property”) located in the City of Granite City, Madison County, Illinois Tax Increment Financing (“TIF”) Downtown Redevelopment Project Area (also referred to as the “Downtown TIF District”), to wit:

[SEE EXHIBIT A - LEGAL DESCRIPTION]

Madison County PIN Number: 22-2-19-24-08-203-024

Property Address: 2001 Delmar Avenue
(Legal description is set forth on Exhibit “A” attached)

and

WHEREAS, the City wishes to encourage the Owner to make improvements to the building façade, comply with current building codes, and make other building repairs and/or remodeling of the building located on the above described property and costing approximately \$9,000, as said project and detailed costs have been preapproved by the City Council,(the “Project”); and

WHEREAS, The Owner has demonstrated to the satisfaction of the City that, by reason of the work required on the property, the Project cannot be accomplished except at substantial extraordinary expense to The Owner; and

WHEREAS, it is the desire of the Owner to rehabilitate the subject property under the City’s grant of authority pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, et seq. (the “Act”); and

WHEREAS, the City is authorized under the provisions of the Act to reimburse the Owner for certain redevelopment project costs in connection with redevelopment and other improvements within Downtown TIF District; and

WHEREAS, financing private building repair and rehabilitation is consistent with the objectives of the TIF Redevelopment Plan adopted for the Downtown Redevelopment Project Area, as amended by Ordinance No. 8005, adopted March 5, 2007.

NOW, THEREFORE, in consideration of the premises and agreements set forth below, the parties, for and in consideration of the representations relative to the proposed improvements of said real property owned by the Owner, hereby agree as follows:

Section 1. The Parties agree that all of the recitals contained in the Preambles to this Agreement are true and correct, and said recitals are hereby incorporated into the Agreement as though they were fully set forth in this Section 1.

Section 2. That the Owner shall promptly proceed with Project as fully described on Exhibit B attached, investing approximately \$9,000 or more in said Project. All City Building Codes and laws of the State of Illinois shall be complied with by the Owner.

Section 3. Upon completion of the Project and providing evidence of TIF eligible costs incurred and paid, the City will pay to the Owner a TIF Grant in the amount of \$9,000, subject to the following conditions:

- a. That this Agreement and the funds to be paid out accordingly, shall expire at 4:00 pm on October 30, 2019, or when the maximum amount stated above has been reimbursed to the Owner, or upon expiration of the Downtown TIF District, whichever occurs first.
- c. That the completed Project complies with the plans preapproved by the City and has been inspected by the City Building Department for compliance.

- d. That the Owner will be reimbursed with TIF Grant proceeds for only building renovation, repair or remodeling costs incurred pre-approved by the City Council. City will not be obligated hereunder to distribute or expend funds for the Project except for the sole purpose of reimbursement to the Owner for Owner's payments of eligible costs, and not otherwise including payment of the City's current prevailing wage ordinance. No reimbursement shall be made for the Owner's, or Owner's family or employee labor, nor for unlicensed contractors.
- e. That the Owner shall submit to the Economic Development Director a written statement in the form attached to this Agreement as Exhibit C ("Request for Reimbursement") setting forth the amount of reimbursement requested and the specific redevelopment project costs for which reimbursement is being sought. Each request for reimbursement shall be accompanied by such bills, invoices, lien waivers, proof of payment, or other evidence as the City shall reasonably require documenting the right of the Owner to be reimbursed under this Agreement. The Economic Development Director shall have twenty (20) days after receipt of any request for reimbursement from the Owner to forward said request to the City Council for approval or disapproval at their next regularly scheduled meeting. If the Council disapproves the request in its entirety or specific expenditure items, it shall provide to the Owner an explanation as to why such request was disapproved; provided, that the only reasons for disapproval of any expenditure for which reimbursement is sought shall be that such expenditure has not already been paid by the Owner, and/or is not considered to be eligible because such expenditure was not for building renovation, repair or remodeling costs that were approved by the City Council, or because they do not comply with the terms of this Agreement.

Section 4. THE CITY'S OBLIGATIONS TO REIMBURSE THE OWNER UNDER THIS AGREEMENT IS A LIMITED OBLIGATION PAYABLE SOLELY FROM THE APPROPRIATED INCREMENTAL TAXES FOR THIS PROJECT GENERATED WITHIN THE DOWNTOWN REDEVELOPMENT PROJECT

AREA, AND SHALL NOT BE A GENERAL OBLIGATION OF THE CITY OR SECURED BY THE FULL FAITH AND CREDIT OF THE CITY.

Section 6. The City's agreement to reimburse eligible costs of the Owner's Project under the terms of this Agreement is not, and shall not be, construed as a joint venture, principal-agent, or employer-employee relationship between the City and Owner, as Owner's decision to adopt the Project, and cause it to be completed, is solely an independent act of the Owner, and not otherwise. This agreement shall not be construed as a third party beneficiary agreement, nor intend a benefit for any party not a signatory to this Agreement.

Section 7. The Owner shall indemnify and hold harmless the City, its agents, officers and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and reasonable attorneys' fees) which may arise directly or indirectly from (i) the failure of the Owner or any contractor, subcontractor or agent or employee thereof to timely pay any contractor, subcontractor, laborer or materialman; (ii) from any default or breach of the terms of this Agreement by the Owner; or (iii) from any negligence or reckless or willful misconduct of the Owner or any contractor, subcontractor or agent or employee thereof (so long as such contractor, subcontractor or agent or employee is hired by the Owner). The Owner shall, at his own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising there from or incurred in connection therewith. If any judgment shall be rendered against the City, its agents, officers, officials or employees in any such action, the Owner shall, at his own expense, satisfy and discharge the same. This paragraph shall not apply, and the Owner shall have no obligation whatsoever, with respect to any acts of negligence or reckless or willful misconduct on the part of the City or any of its officers, agents, employees or contractors.

In no way limiting the foregoing, the Owner shall also indemnify and hold harmless the City, its agents, officers and employees against all damages, claims, suits, liabilities, judgments, fines, penalties, costs and expenses (including reasonable attorneys' fees) which may arise directly or indirectly from any violation of the Illinois Prevailing wage Act, 820 ILCS 130/0.01, et seq., in connection with the Project.

Section 8. This Agreement may not be assigned by the Owner.

Section 9. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (3rd) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

To the Owner:

Attention: Tina Hubert
Six Mile Regional Library District
2001 Delmar Ave
Granite City, IL 62040

To the City:

Attention: Economic Development Director
City of Granite City
2000 Edison Avenue
Granite City, IL 62040

-continued on following page -

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be
executed individually or by their duly authorized officers on this ____ day of _____,
201_.

CITY OF GRANITE CITY, ILLINOIS:

Ed Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk

OWNER (Property Owner):

BY: _____

Exhibit A
Legal Description of Property

Attached

Exhibit B
Project Detail

Describe in Detail the Project to be constructed to the above real estate, or attach a full detail to this Agreement.

TIF Grant Award Summary:

| <u>Improvement:</u> | <u>Requested Amount:</u> | <u>Awarded Amount:</u> |
|---|--------------------------|------------------------|
| - Install Aluminum Handrails onto existing ADA Wheelchair-Accessible Ramp to Entryway | \$9,000 | \$9,000 |
| Total | <u>\$9,000</u> | <u>\$9,000</u> |

Project Description:

Install aluminum handrails onto existing ADA wheelchair-accessible ramp to entryway at south corner of facility.

EXHIBIT C

Form of Request for Reimbursement

REQUEST FOR REIMBURSEMENT

Date: _____

City of Granite City
2000 Edison Avenue
Granite City, IL 62040

Attention: Economic Development Director

RE: Redevelopment Agreement, dated _____, 20____,
by and between the City of Granite City, Illinois, and
Six Mile Regional Library District (the "Owner")

You are requested to disburse funds from the Special Tax Allocation Fund pursuant to Section 3 of the Redevelopment Agreement described above in the amount(s), to the person(s) and for the purpose(s) set forth in this Request for Reimbursement. The terms used in this Request for Reimbursement shall have the meanings given to those terms in the Redevelopment Agreement.

1. PAYMENT DUE TO: Six Mile Regional Library District
2. AMOUNT TO BE DISBURSED: \$ _____
3. The amount requested to be disbursed pursuant to this Request for Reimbursement is to reimburse the Owner for those approved building renovation, repair and/or rehabilitation costs described in the Redevelopment Agreement between the party signed below and the City.
4. The undersigned certifies that:
 - (i) The amounts included in line 2 above were made, incurred and paid for and were necessary for the completion of the Project and were made or incurred in accordance with the Redevelopment Agreement.
 - (ii) The expenditures for which amounts are requisitioned represent proper redevelopment project costs as described in Section 3(d) of the Redevelopment Agreement, have not been included in any previous Request for Reimbursement, have been properly recorded on the Owner's books and are set forth in Schedule

1, with paid invoices or other documented evidence attached for all sums for which reimbursement is requested;

- (iii) The amount of Redevelopment Project Costs to be reimbursed in accordance with this Request for Reimbursement, together with all amounts reimbursed to the Owner pursuant to Section 3 of the Redevelopment Agreement is not in excess of \$9,000.
 - (iv) The Owner is not in default under the Redevelopment Agreement and nothing has occurred to the knowledge of the Owner that would prevent the performance of its obligations under the Redevelopment Agreement.
 - (v) All costs of labor included in this Request have met the requirements of the prevailing wage ordinance of the City of Granite City presently in effect
6. Attached to this Request for Reimbursement is Schedule 1 itemizing the eligible costs to be reimbursed, together with copies of paid invoices or other evidence of cost incurred for which reimbursement is being requested.
7. The undersigned certifies that the terms of the Redevelopment Agreement have been fully complied with.

APPROVED BY CITY COUNCIL: Date: _____

SUBMITTED BY: _____
Signature

Name (typed)

Title

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS ____ DAY OF _____,
20____.

Notary Public



**Madison County Government
Chief County Assessment Official**

Joseph R Dauderman - C.I.A.O.
Madison County Administration Building
157 N. Main St. Suite 229 • Edwardsville, IL 62025-1964
Phone (618) 692-6270 • Fax (618) 692-8298

Phil Byers, C.I.A.O.
Chief Deputy
Fred N. Michael, C.I.A.O.
Director of Maps & Plats

Information for Parcel 22-2-19-24-08-203-024., Tax Year 2018

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Property Information

| | |
|---|---|
| Tax Year | Tax Code |
| 2018 | 884 - #9 G CTY & PARK; GR CITY TIF 1 |
| Township | Neighborhood |
| 22-GRANITE CITY | 22 - 0V16.1 |
| Property Class | Land Use |
| 0090-TAX EXEMPT | 0193-Library |
| Tax Status | Lot Size |
| Exempt | |
| Net Taxable Value | Tax Rate |
| | Unavailable |
| Total Tax | Site Address |
| Unavailable | 2001 DELMAR AVE GRANITE CITY, IL 62040 |
| Owner Name and Address | Mailing Name and Address |
| SIX MILE REGIONAL LIBRARY DISTRICT 2001 DELMAR AVE GRANITE CITY, IL 62040 | |
| Legal Description | |
| ORIGINAL PLAT OF GRANITE CITY LOT 1 2 100X125 | |

Market Land Valuation

| Property Class | Description | Type | Width | Depth | Sq. Ft. | Calc. Acres | Deed Acres |
|----------------|-------------|-------------|-------|-------|---------|-------------|------------|
| Residential | SITE VALUE | SITE - Site | 0 | 0 | 0 | 0.00 | |

Assessments

| Level | Homesite | Dwelling | Farm Land | Farm Building | Mineral | Total |
|---------------------------|----------|----------|-----------|---------------|---------|-------|
| Board of Review | 0 | 0 | 0 | 0 | 0 | 0 |
| S of A Equalized | 0 | 0 | 0 | 0 | 0 | 0 |
| Supervisor of Assessments | 0 | 0 | 0 | 0 | 0 | 0 |
| Township Assessor | 0 | 0 | 0 | 0 | 0 | 0 |
| Prior Year Equalized | 0 | 0 | 0 | 0 | 0 | 0 |

Exemptions

| Exemption Type | Requested Date | Granted Date | Renewal Date | Prorate Date | Requested Amount | Granted Amount |
|----------------|----------------|--------------|--------------|--------------|------------------|----------------|
| Exempt Parcel | 02/19/2010 | 02/19/2010 | 07/25/2018 | | 0 | 0 |

No Farm Land Information

Parcel Genealogy

Parent Parcels

| Child Of | Action | Tax Year | Change Effective Year | Completed? |
|----------|--------|----------|-----------------------|------------|
|----------|--------|----------|-----------------------|------------|

Child Parcels

| Parent Of | Action | Tax Year | Change Effective Year | Completed? |
|-----------|--------|----------|-----------------------|------------|
|-----------|--------|----------|-----------------------|------------|

Legal Descriptions**Legal Description**

ORIGINAL PLAT OF GRANITE CITY LOT 1 2 100X125

Section/Township/Range**Document****Related Names****Name****Relationship****Status****Document**

SIX MILE REGIONAL LIBRARY DISTRICT

Parcel Owner

Current

Sales History

| Year | Document # | Sale Type | Sale Date Notes | Price |
|------|------------|-----------|-----------------------------------|-------|
| 1990 | 1990279009 | | 07/20/1990 Book: 03584 Page: 2386 | \$0 |

Site Addresses**House Number****House Number Suffix****Street Name**

2001

DELMAR AVE

City**State****Zip Code****Location**

GRANITE CITY

IL

62040

Taxing Bodies**Tax Rates are Currently Unavailable**

RESOLUTION

WHEREAS, The City Council of the City of Granite City, on March 5, 2007, adopted Ordinance 8005, approving the TIF Redevelopment Plan adopted for the Downtown Redevelopment Area, and

WHEREAS, City Ordinance 8423, as amended by Ordinance 8574, adopted August 3, 2016, and Ordinance 8665, adopted February 20, 2018, established the Downtown TIF Grants Program for the purpose of assisting local business owners in the Redevelopment Project Area with façade improvements, bringing buildings up to code and other permanent building improvements, and

WHEREAS, On May 1, 2018 the City received a grant application from Judith Knapp and Contract Floral, Inc. ("the business"), requesting financial assistance with façade improvements to the property at 1300 Niedringhaus Avenue, which is within the Redevelopment Project Area, and,

WHEREAS, The Downtown TIF Grants Committee recommended approval of the businesses grant application in the amount of \$10,000.00, and,

WHEREAS, On September 6, 2018, the project as presented in the grant application was approved by the Granite City Plan Commission as required by Ordinance 8423, and amended by Ordinance 8574, and Ordinance 8665.

NOW THEREFORE, be it hereby resolved by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. The Redevelopment Agreement with Judith Knapp and The August Garden, a copy of which is attached hereto, be and the same is hereby approved.
2. The Mayor of the City of Granite City is hereby authorized and empowered to execute said agreement.

PASSED by the City Council of the City of Granite City this _____ day of September, 2018.

APPROVED:

ATTEST:

Mayor Ed Hagnauer

Judy Whitaker, City Clerk

REDEVELOPMENT AGREEMENT

This Agreement is entered into on the date and by execution shown hereafter, by and between the City of Granite City, Illinois, an Illinois Municipal Corporation, (hereinafter referred to as the “City”) and Judith Knapp (hereinafter referred to as the “Owner”).

PREAMBLES

WHEREAS, the Owner owns the following described real estate (the “Property”) located in the City of Granite City, Madison County, Illinois Tax Increment Financing (“TIF”) Downtown Redevelopment Project Area (also referred to as the “Downtown TIF District”), to wit:

[SEE EXHIBIT A - LEGAL DESCRIPTION]

Madison County PIN Number: 22-2-19-24-08-205-010

Property Address: 1300 Niedringhaus Avenue
(Legal description is set forth on Exhibit “A” attached)

and

WHEREAS, the City wishes to encourage the Owner to make improvements to the building façade, comply with current building codes, and make other building repairs and/or remodeling of the building located on the above described property and costing approximately \$10,000, as said project and detailed costs have been preapproved by the City Council,(the “Project”); and

WHEREAS, The Owner has demonstrated to the satisfaction of the City that, by reason of the work required on the property, the Project cannot be accomplished except at substantial extraordinary expense to The Owner; and

WHEREAS, it is the desire of the Owner to rehabilitate the subject property under the City’s grant of authority pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, et seq. (the “Act”); and

WHEREAS, the City is authorized under the provisions of the Act to reimburse the Owner for certain redevelopment project costs in connection with redevelopment and other improvements within Downtown TIF District; and

WHEREAS, financing private building repair and rehabilitation is consistent with the objectives of the TIF Redevelopment Plan adopted for the Downtown Redevelopment Project Area, as amended by Ordinance No. 8005, adopted March 5, 2007.

NOW, THEREFORE, in consideration of the premises and agreements set forth below, the parties, for and in consideration of the representations relative to the proposed improvements of said real property owned by the Owner, hereby agree as follows:

Section 1. The Parties agree that all of the recitals contained in the Preambles to this Agreement are true and correct, and said recitals are hereby incorporated into the Agreement as though they were fully set forth in this Section 1.

Section 2. That the Owner shall promptly proceed with Project as fully described on Exhibit B attached, investing approximately \$10,000 or more in said Project. All City Building Codes and laws of the State of Illinois shall be complied with by the Owner.

Section 3. Upon completion of the Project and providing evidence of TIF eligible costs incurred and paid, the City will pay to the Owner a TIF Grant in the amount of \$10,000, subject to the following conditions:

- a. That this Agreement and the funds to be paid out accordingly, shall expire at 4:00 pm on October 30, 2019, or when the maximum amount stated above has been reimbursed to the Owner, or upon expiration of the Downtown TIF District, whichever occurs first.
- c. That the completed Project complies with the plans preapproved by the City and has been inspected by the City Building Department for compliance.

- d. That the Owner will be reimbursed with TIF Grant proceeds for only building renovation, repair or remodeling costs incurred pre-approved by the City Council. City will not be obligated hereunder to distribute or expend funds for the Project except for the sole purpose of reimbursement to the Owner for Owner's payments of eligible costs, and not otherwise including payment of the City's current prevailing wage ordinance. No reimbursement shall be made for the Owner's, or Owner's family or employee labor, nor for unlicensed contractors.

- e. That the Owner shall submit to the Economic Development Director a written statement in the form attached to this Agreement as Exhibit C ("Request for Reimbursement") setting forth the amount of reimbursement requested and the specific redevelopment project costs for which reimbursement is being sought. Each request for reimbursement shall be accompanied by such bills, invoices, lien waivers, proof of payment, or other evidence as the City shall reasonably require documenting the right of the Owner to be reimbursed under this Agreement. The Economic Development Director shall have twenty (20) days after receipt of any request for reimbursement from the Owner to forward said request to the City Council for approval or disapproval at their next regularly scheduled meeting. If the Council disapproves the request in its entirety or specific expenditure items, it shall provide to the Owner an explanation as to why such request was disapproved; provided, that the only reasons for disapproval of any expenditure for which reimbursement is sought shall be that such expenditure has not already been paid by the Owner, and/or is not considered to be eligible because such expenditure was not for building renovation, repair or remodeling costs that were approved by the City Council, or because they do not comply with the terms of this Agreement.

Section 4. THE CITY'S OBLIGATIONS TO REIMBURSE THE OWNER UNDER THIS AGREEMENT IS A LIMITED OBLIGATION PAYABLE SOLELY FROM THE APPROPRIATED INCREMENTAL TAXES FOR THIS PROJECT GENERATED WITHIN THE DOWNTOWN REDEVELOPMENT PROJECT

AREA, AND SHALL NOT BE A GENERAL OBLIGATION OF THE CITY OR SECURED BY THE FULL FAITH AND CREDIT OF THE CITY.

Section 6. The City's agreement to reimburse eligible costs of the Owner's Project under the terms of this Agreement is not, and shall not be, construed as a joint venture, principal-agent, or employer-employee relationship between the City and Owner, as Owner's decision to adopt the Project, and cause it to be completed, is solely an independent act of the Owner, and not otherwise. This agreement shall not be construed as a third party beneficiary agreement, nor intend a benefit for any party not a signatory to this Agreement.

Section 7. The Owner shall indemnify and hold harmless the City, its agents, officers and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and reasonable attorneys' fees) which may arise directly or indirectly from (i) the failure of the Owner or any contractor, subcontractor or agent or employee thereof to timely pay any contractor, subcontractor, laborer or materialman; (ii) from any default or breach of the terms of this Agreement by the Owner; or (iii) from any negligence or reckless or willful misconduct of the Owner or any contractor, subcontractor or agent or employee thereof (so long as such contractor, subcontractor or agent or employee is hired by the Owner). The Owner shall, at his own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising there from or incurred in connection therewith. If any judgment shall be rendered against the City, its agents, officers, officials or employees in any such action, the Owner shall, at his own expense, satisfy and discharge the same. This paragraph shall not apply, and the Owner shall have no obligation whatsoever, with respect to any acts of negligence or reckless or willful misconduct on the part of the City or any of its officers, agents, employees or contractors.

In no way limiting the foregoing, the Owner shall also indemnify and hold harmless the City, its agents, officers and employees against all damages, claims, suits, liabilities, judgments, fines, penalties, costs and expenses (including reasonable attorneys' fees) which may arise directly or indirectly from any violation of the Illinois Prevailing wage Act, 820 ILCS 130/0.01, et seq., in connection with the Project.

Section 8. This Agreement may not be assigned by the Owner.

Section 9. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (3rd) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

To the Owner:

Judith Knapp
Revival / Contract Floral, Inc.
1300 Niedringhaus Ave
Granite City, IL 62040

To the City:

Attention: Economic Development Director
City of Granite City
2000 Edison Avenue
Granite City, IL 62040

-continued on following page -

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be
executed individually or by their duly authorized officers on this ____ day of _____,
201_.

CITY OF GRANITE CITY, ILLINOIS:

Ed Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk

OWNER (Property Owner):

BY: _____

Exhibit A
Legal Description of Property

Attached

**Exhibit B
Project Detail**

Describe in Detail the Project to be constructed to the above real estate, or attach a full detail to this Agreement.

TIF Grant Award Summary:

| <u>Improvement:</u> | <u>Requested Amount:</u> | <u>Awarded Amount:</u> |
|--|------------------------------|----------------------------|
| - Remodel Upper Facade of Storefront. (See Description) | \$10,000 | \$10,000 |
| Total | \$10,000 | \$10,000 |

Project Description:

Remodel includes 7 new transom windows, 7 new custom metal awning / water-drainage structure

EXHIBIT C

Form of Request for Reimbursement

REQUEST FOR REIMBURSEMENT

Date: _____

City of Granite City
2000 Edison Avenue
Granite City, IL 62040

Attention: Economic Development Director

RE: Redevelopment Agreement, dated _____, 20____,
by and between the City of Granite City, Illinois, and
Judith Knapp (the "Owner")

You are requested to disburse funds from the Special Tax Allocation Fund pursuant to Section 3 of the Redevelopment Agreement described above in the amount(s), to the person(s) and for the purpose(s) set forth in this Request for Reimbursement. The terms used in this Request for Reimbursement shall have the meanings given to those terms in the Redevelopment Agreement.

1. PAYMENT DUE TO: Judith Knapp
2. AMOUNT TO BE DISBURSED: \$ _____
3. The amount requested to be disbursed pursuant to this Request for Reimbursement is to reimburse the Owner for those approved building renovation, repair and/or rehabilitation costs described in the Redevelopment Agreement between the party signed below and the City.
4. The undersigned certifies that:
 - (i) The amounts included in line 2 above were made, incurred and paid for and were necessary for the completion of the Project and were made or incurred in accordance with the Redevelopment Agreement.
 - (ii) The expenditures for which amounts are requisitioned represent proper redevelopment project costs as described in Section 3(d) of the Redevelopment Agreement, have not been included in any previous Request for Reimbursement, have been properly recorded on the Owner's books and are set forth in Schedule

1, with paid invoices or other documented evidence attached for all sums for which reimbursement is requested;

- (iii) The amount of Redevelopment Project Costs to be reimbursed in accordance with this Request for Reimbursement, together with all amounts reimbursed to the Owner pursuant to Section 3 of the Redevelopment Agreement is not in excess of \$10,000.
 - (iv) The Owner is not in default under the Redevelopment Agreement and nothing has occurred to the knowledge of the Owner that would prevent the performance of its obligations under the Redevelopment Agreement.
 - (v) All costs of labor included in this Request have met the requirements of the prevailing wage ordinance of the City of Granite City presently in effect
6. Attached to this Request for Reimbursement is Schedule 1 itemizing the eligible costs to be reimbursed, together with copies of paid invoices or other evidence of cost incurred for which reimbursement is being requested.
7. The undersigned certifies that the terms of the Redevelopment Agreement have been fully complied with.

APPROVED BY CITY COUNCIL: Date: _____

SUBMITTED BY: _____
Signature

Name (typed)

Title

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS ____ DAY OF _____,
20____.

Notary Public



**Madison County Government
Chief County Assessment Official**

Joseph R Dauderman • C.I.A.O.
Madison County Administration Building
157 N. Main St. Suite 229 • Edwardsville, IL 62025-1964
Phone (618) 692-6270 • Fax (618) 692-8298

Phil Byers, C.I.A.O.
Chief Deputy
Fred N. Michael, C.I.A.O.
Director of Maps & Plats

Information for Parcel 22-2-19-24-08-205-010., Tax Year 2018

Generated 09/13/18 at 17:50:38

Property Information

| | |
|--|---|
| Tax Year | Tax Code |
| 2018 | 884 - #9 G CTY & PARK; GR CITY TIF 1 |
| Township | Neighborhood |
| 22-GRANITE CITY | 22 - CV09 |
| Property Class | Land Use |
| 0060-IMPROVED COMMERCIAL | 0331-Office - Commercial |
| Tax Status | Lot Size |
| Taxable | |
| Net Taxable Value | Tax Rate |
| | Unavailable |
| Total Tax | Site Address |
| Unavailable | 1300 NIEDRINGHAUS AVE GRANITE CITY, IL 62040 |
| Owner Name and Address | Mailing Name and Address |
| CITY OF GRANITE CITY 2000 EDISON AVE GRANITE CITY, IL 62040- | |
| Legal Description | |
| ORIGINAL PLAT W 5 FT LOT 13 & N 20 FT LOT 11 & ALL LOT 12 70.9X100 S X IRR | |

Market Land Valuation

| Property Class | Description | Type | Width | Depth | Sq. Ft. | Calc. Acres | Deed Acres |
|----------------|-------------|-------------------|-------|-------|---------|-------------|------------|
| Commercial | REGULAR LOT | REGULAR - Regular | 71 | 100 | 0 | 0.00 | |

OFFICE BUILDING (LOW RISE) Structures (1 of 1)

| Property Class | Description | Style | Quality | Living Area (sq. ft.) | Year Built | Age |
|----------------|----------------------------|-------|---------|-----------------------|------------|-----|
| Commercial | OFFICE BUILDING (LOW RISE) | | Fair | 4,950 | 1940 | 77 |

1 - OFFICE 01 - 01

| Attribute | Attribute |
|-----------------------|-----------------------------------|
| Forced Air Unit | 1980.00 Finished Basement 1980.00 |
| Office Building | 100.00 Base Cost 4950.00 |
| Brick, Solid | 4950.00 Complete HVAC 4950.00 |
| Physical / Functional | 100.00 |

Assessments

| Level | Homesite | Dwelling | Farm Land | Farm Building | Mineral | Total |
|------------------|----------|----------|-----------|---------------|---------|--------|
| Board of Review | 3,490 | 19,090 | 0 | 0 | 0 | 22,580 |
| S of A Equalized | 3,490 | 19,090 | 0 | 0 | 0 | 22,580 |

| Assessments | | | | | |
|---------------------------|-------|--------|---|---|----------|
| Supervisor of Assessments | 3,490 | 19,090 | 0 | 0 | 0 22,580 |
| Township Assessor | 3,490 | 19,090 | 0 | 0 | 0 22,580 |
| Prior Year Equalized | 3,490 | 19,090 | 0 | 0 | 0 22,580 |

No Exemption Information

No Farm Land Information

Parcel Genealogy

Parent Parcels

| Child Of | Action | Tax Year | Change Effective Year | Completed? |
|----------|--------|----------|-----------------------|------------|
|----------|--------|----------|-----------------------|------------|

Child Parcels

| Parent Of | Action | Tax Year | Change Effective Year | Completed? |
|-----------|--------|----------|-----------------------|------------|
|-----------|--------|----------|-----------------------|------------|

Legal Descriptions

Legal Description

ORIGINAL PLAT W 5 FT LOT 13 & N 20 FT LOT 11 & ALL LOT 12 Section/Township/Range Document
70.9X100 S X IRR

Related Names

| Name | Relationship | Status | Document |
|----------------------|--------------|---------|------------|
| CITY OF GRANITE CITY | Parcel Owner | Current | 2009R16731 |

Sales History

| Year | Document # | Sale Type | Sale Date Notes | Price |
|------|------------|-----------|------------------------------------|----------|
| 2009 | 2009R16730 | | 04/06/2009 | \$70,000 |
| 2009 | 2009R16731 | | 04/06/2009 | \$0 |
| 2005 | 2005279125 | | 06/08/2005 Book: 2005R Page: 31262 | \$0 |
| 2003 | 2003279124 | | 07/25/2003 Book: 04592 Page: 1116 | \$0 |
| 1995 | 1995279122 | | 10/12/1995 Book: 03997 Page: 908 | \$0 |
| 1995 | 1995279123 | | 10/12/1995 Book: 03997 Page: 910 | \$0 |
| 1977 | 1977279121 | | 09/09/1977 Book: 03071 Page: 1278 | \$0 |

Site Addresses

| House Number | House Number Suffix | Street Name | Zip Code | Location |
|--------------|---------------------|------------------|----------|----------|
| 1300 | | NIEDRINGHAUS AVE | 62040 | |
| City | State | | | |
| GRANITE CITY | IL | | | |

Taxing Bodies

Tax Rates are Currently Unavailable



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

TREASURER'S REPORT AUGUST 2018

| | BEG BALANCE | REVENUE | EXPENDITURES | END BALANCE |
|-----------------------------------|-------------------------|------------------------|--------------------------|-------------------------|
| GENERAL FUND | | | | |
| CASH REGULAR | \$ 4,959,299.69 | \$ 1,628,515.56 | \$ (2,030,125.79) | \$ 4,557,689.46 |
| PENSION BOND FD | \$ 19,948,826.62 | \$ - | \$ - | \$ 19,948,826.62 |
| FUND 10 TOTAL | \$ 23,861,637.26 | \$ 1,628,515.56 | \$ (2,030,125.79) | \$ 23,460,027.03 |
| GRANITE CITY CINEMA | | | | |
| CASH | \$ 10,046.76 | \$ 22,697.50 | \$ (36,923.89) | \$ (4,179.63) |
| DRUG TRAFFIC PREVENTION FD | | | | |
| CASH REGULAR | \$ 95,098.53 | \$ 1,506.77 | \$ (2,392.03) | \$ 94,213.27 |
| FEDERAL DRUG FUN | \$ 356,782.52 | \$ 15,012.61 | \$ (4,049.74) | \$ 367,745.39 |
| FUND 25 TOTAL | \$ 451,881.05 | \$ 16,519.38 | \$ (6,441.77) | \$ 461,958.66 |
| MOTOR FUEL TAX FD | | | | |
| CASH REGULAR | \$ 1,000,899.45 | \$ 68,955.11 | \$ (19,218.23) | \$ 1,050,636.33 |
| HEALTH FUND | | | | |
| CASH REGULAR | \$ 590,854.67 | \$ 145,673.50 | \$ - | \$ 736,528.17 |
| BELLMORE VILLAGE | | | | |
| CASH REGULAR | \$ 14,103.28 | \$ 4,498.13 | \$ - | \$ 18,601.41 |
| DOWNTOWN TIF | | | | |
| CASH REGULAR | \$ 393,036.69 | \$ 254,529.96 | \$ (750,570.32) | \$ (103,003.67) |
| Bond Fund | \$ - | \$ - | \$ - | \$ - |
| UMB RESERVE | \$ - | \$ - | \$ - | \$ - |
| UMB SPEC TAX ALL | \$ 88,899.21 | \$ 445,183.14 | \$ - | \$ 934,082.35 |
| UMB P&I | \$ - | \$ - | \$ - | \$ - |
| 2012 BOND PROCEE | \$ 4,276,433.69 | \$ - | \$ - | \$ 4,276,433.69 |
| 2012 BOND RESERV | \$ 982,000.00 | \$ - | \$ - | \$ 982,000.00 |
| 2012 BOND EXPENS | \$ 11,517.20 | \$ 741.32 | \$ - | \$ 12,258.52 |
| 2012 BOND P&I | \$ 114,063.06 | \$ 19,003.19 | \$ - | \$ 133,066.25 |
| FUND 65 TOTAL | \$ 5,865,949.85 | \$ 719,457.61 | \$ (750,570.32) | \$ 5,834,837.14 |

ROUTE 3 TIF'S

| | | | | | | | | |
|------------------|----|------------|----|------------|----|--------------|----|------------|
| CASH REGULAR | \$ | 977,361.62 | \$ | 12,620.79 | \$ | (331,912.68) | \$ | 658,069.73 |
| UMB BANK-SPEC AL | \$ | 302.39 | \$ | 276,279.08 | \$ | - | \$ | 276,581.47 |
| UMB BANK - 2009C | \$ | 454,691.92 | \$ | 972.88 | \$ | - | \$ | 455,664.80 |
| UMB BANK - RESER | \$ | 287,000.00 | \$ | - | \$ | - | \$ | 287,000.00 |
| UMB BANK - P&I 2 | \$ | 35,161.08 | \$ | 39.24 | \$ | - | \$ | 35,200.32 |
| UMB-SPECIAL ALLO | \$ | - | \$ | - | \$ | - | \$ | - |
| UMB BANK RESERVE | \$ | - | \$ | - | \$ | - | \$ | - |
| UMB BANK P&I | \$ | 1.00 | \$ | - | \$ | - | \$ | 1.00 |
| UMB BOND GENERAL | \$ | 7,040.52 | \$ | 7.80 | \$ | - | \$ | 7,048.32 |

| | | | | | | | | |
|---------------|----|--------------|----|------------|----|--------------|----|--------------|
| FUND 66 TOTAL | \$ | 1,761,558.53 | \$ | 289,919.79 | \$ | (331,912.68) | \$ | 1,719,565.64 |
|---------------|----|--------------|----|------------|----|--------------|----|--------------|

NAMEOKI COMMONS

| | | | | | | | | |
|--------------|----|-----------|----|----------|----|------------|----|-----------|
| CASH REGULAR | \$ | 17,676.74 | \$ | 8,719.97 | \$ | (8,719.97) | \$ | 17,676.74 |
|--------------|----|-----------|----|----------|----|------------|----|-----------|

PORT DISTRICT TIF

| | | | | | | | | |
|--------------|----|------------|----|------------|----|--------------|----|------------|
| CASH REGULAR | \$ | 123,568.09 | \$ | 735,039.58 | \$ | (736,418.64) | \$ | 122,189.03 |
|--------------|----|------------|----|------------|----|--------------|----|------------|

RTE 203 TIF FUND

| | | | | | | | | |
|-----------------|----|--------------|----|------------|----|--------------|----|--------------|
| CASH REGULAR | \$ | 1,394,926.05 | \$ | 735,376.05 | \$ | (504,299.49) | \$ | 1,626,002.61 |
| CASH UMB | \$ | - | \$ | - | \$ | - | \$ | - |
| CASH UMB P&I | \$ | 3.00 | \$ | - | \$ | (1.00) | \$ | 2.00 |
| CASH UMB RESERV | \$ | - | \$ | - | \$ | - | \$ | - |

| | | | | | | | | |
|---------------|----|--------------|----|------------|----|--------------|----|--------------|
| FUND 69 TOTAL | \$ | 1,394,929.05 | \$ | 735,376.05 | \$ | (504,300.49) | \$ | 1,626,004.61 |
|---------------|----|--------------|----|------------|----|--------------|----|--------------|

SEWAGE TREATMENT

| | | | | | | | | |
|------------------|----|--------------|----|------------|----|--------------|----|--------------|
| CASH REGULAR | \$ | 3,576,887.04 | \$ | 563,865.08 | \$ | (648,492.44) | \$ | 3,492,259.68 |
| BOND RESERVE ACC | \$ | 374,288.25 | \$ | 162.91 | \$ | - | \$ | 374,451.16 |

| | | | | | | | | |
|---------------|----|--------------|----|------------|----|--------------|----|--------------|
| FUND 70 TOTAL | \$ | 3,951,175.29 | \$ | 564,027.99 | \$ | (648,492.44) | \$ | 3,866,710.84 |
|---------------|----|--------------|----|------------|----|--------------|----|--------------|

SEWER SYSTEM FD

| | | | | | | | | |
|--------------|----|--------------|----|------------|----|--------------|----|--------------|
| CASH REGULAR | \$ | 1,437,564.20 | \$ | 278,691.84 | \$ | (430,275.73) | \$ | 1,285,980.31 |
|--------------|----|--------------|----|------------|----|--------------|----|--------------|

RESPECTFULLY SUBMITTED:

GAIL VALLE, CITY TREASURER

RECEIVED
JUDY WITTEKOR

SEP 13 2018

Payroll Totals by Department 9/1/2018 - 9/15/2018

| Dept | Gross Pay | FICA | Medicare | IMRF | Total |
|-------------------------|----------------------|---------------------|--------------------|---------------------|----------------------|
| Mayor | \$ 16,291.11 | \$ 989.12 | \$ 231.33 | \$ 1,394.56 | \$ 18,906.12 |
| Clerk | \$ 8,651.77 | \$ 502.47 | \$ 117.51 | \$ 941.31 | \$ 10,213.06 |
| Legislative | \$ 2,633.30 | \$ 163.30 | \$ 38.20 | \$ 114.60 | \$ 2,949.40 |
| Treasurer | \$ 6,257.95 | \$ 377.15 | \$ 88.20 | \$ 397.53 | \$ 7,120.83 |
| Comptroller | \$ 5,382.82 | \$ 321.34 | \$ 75.15 | \$ 585.65 | \$ 6,364.96 |
| IT | \$ 6,305.00 | \$ 380.06 | \$ 88.88 | \$ 685.99 | \$ 7,459.93 |
| Police | \$ 214,505.65 | \$ 1,867.06 | \$ 3,098.75 | \$ 3,149.24 | \$ 222,620.70 |
| Fire | \$ 178,096.26 | \$ 155.10 | \$ 2,424.18 | \$ 289.85 | \$ 180,965.39 |
| Risk Management | \$ 2,326.04 | \$ 140.34 | \$ 32.82 | \$ 253.07 | \$ 2,752.27 |
| Building & Zoning | \$ 22,252.12 | \$ 1,328.01 | \$ 310.61 | \$ 2,421.01 | \$ 26,311.75 |
| Public Works | \$ 101,693.98 | \$ 6,305.02 | \$ 1,474.48 | \$ 11,064.27 | \$ 120,537.75 |
| Cinema | \$ 4,768.47 | \$ 295.64 | \$ 69.13 | \$ 321.01 | \$ 5,454.25 |
| WWTP | \$ 87,754.87 | \$ 5,269.71 | \$ 1,232.45 | \$ 9,547.73 | \$ 103,804.76 |
| Industrial Pretreatment | \$ 2,878.74 | \$ 174.61 | \$ 40.84 | \$ 313.21 | \$ 3,407.40 |
| Totals | \$ 659,798.08 | \$ 18,268.93 | \$ 9,322.53 | \$ 31,479.03 | \$ 718,868.57 |